



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to SYCAMORE ESTATES, LLC

LEGAL ENTITY

To operate SYCAMORE ESTATE PERSONAL CARE RESIDENCE

NAME OF FACILITY OR AGENCY

Located at 717 DUQUESNE BLVD, DUQUESNE, PA 15110

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE/SERVICE LOCATION

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To provide Personal Care Homes

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 49

or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: _____

This certificate is granted in accordance with the Human Services Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from June 7, 2023 until June 7, 2024,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **454500**

Janette Biderup
ISSUING OFFICER

Juliet Marsala
ACTING DEPUTY SECRETARY

NOTE This certificate is issued for the above site(s) only and is not transferable
and should be posted in a conspicuous place in the facility.

HS 628 – 04/23



Emailing Date: June 7, 2023

[REDACTED]
Sycamore Estates, LLC
717 Duquesne Boulevard
Duquesne, Pennsylvania 15110

RE: Sycamore Estate Personal Care
Residence
License #: 45450

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department), licensing inspections on May 4, 2023, of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because this is a new legal entity operating the home.

In accordance with 55 Pa. Code § 2600.11(b) (relating to procedural requirements for licensure or approval of personal care homes) a re-inspection of your newly licensed facility will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

During the inspection, citations on the enclosed Licensing Inspection Summary were found. All citations specified on the Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa. Code Ch. 2600 must be maintained.

Your NEW license is enclosed.

Sincerely,

A handwritten signature in black ink that reads "Juliet Marsala". The signature is written in a cursive, flowing style.

Juliet Marsala
Deputy Secretary
Office of Long-term Living

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

Facility Information

Name: *Sycamore Estate Personal Care Residence* **License #:** 454500 **License Expiration:** 12/02/2023
Address: 717 Duquesne Boulevard, Duquesne, PA 15110
County: ALLEGHENY **Region:** WESTERN

Administrator

Name: [REDACTED] **Phone:** [REDACTED] **Email:** [REDACTED]

Legal Entity

Name: *Sycamore Estates LLC*
Address: 717 Duquesne Boulevard, Duquesne, PA, 15110
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 05/14/1999 **Issued By:** Labor and Industry

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 31 **Waking Staff:** 23

Inspection Information

Type: Full **Notice:** Announced **BHA Docket #:**
Reason: Complaint, Change Legal Entity **Exit Conference Date:** 05/04/2023

Inspection Dates and Department Representative

05/04/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: **Residents Served:** 30

Secured Dementia Care Unit

In Home: No **Area:** **Capacity:** **Residents Served:**

Hospice

Current Residents: 3

Number of Residents Who:

Receive Supplemental Security Income: 7 **Are 60 Years of Age or Older:** 27
Diagnosed with Mental Illness: 6 **Diagnosed with Intellectual Disability:** 1
Have Mobility Need: 1 **Have Physical Disability:** 0

Inspections / Reviews

05/04/2023 - Full

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 05/26/2023

Inspections / Reviews (*continued*)

05/30/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/25/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 06/01/2023

06/06/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/30/2023

Reviewer: [REDACTED]

Follow-Up Type: Exception

85d - Trash Receptacles**1. Requirements**

2600.

85.d. Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

Description of Violation

On 5/4/23, at 10:40 a.m., there was a 3/4 full, uncovered, unattended trash can in the kitchen.

Plan of Correction**Accept** [REDACTED] - 05/30/2023)

A new trash can with cover was purchased for the kitchen. All trash receptacles were checked in the facility to ensure compliance. All future weekly house checks done by the owner or administrator will include trash receptacles.

Documentation will be kept of house checks. Garbage Can was purchased on May 23, 2023. All garbage cans were checked by administrator [REDACTED] on May 8, 2023 and weekly since in my weekly house check.

Licensee's Proposed Overall Completion Date: 05/30/2023

Implemented [REDACTED] -06/06/2023)**86a - Ventilation****2. Requirements**

2600.

86.a. All areas of the home that are used by the resident shall be ventilated. Ventilation includes an operable window, air conditioner, fan or mechanical ventilation that ensures airflow.

Description of Violation

The bathroom located in the main house has no operable window, fan, air conditioner or other mechanical ventilation to ensure airflow.

The bathroom located in the east wing has no operable window, fan, air conditioner or other mechanical ventilation to ensure airflow.

The bathroom located in the south wing has no operable window, fan, air conditioner or other mechanical ventilation to ensure airflow.

The men's bathroom located in the north wing has no operable window, fan, air conditioner or other mechanical ventilation to ensure airflow.

Plan of Correction**Accept** [REDACTED] - 05/30/2023)

new fan motors were purchased and installed see attached documentation

All fans were checked in the facility to ensure compliance. All future weekly house checks done by the owner or administrator will include bathroom fans.

Documentation will be kept of house checks. 05/08/2023 we purchased new fan motors as pictured the installation was completed on 05/23/2023 weekly house checks were started 05/08/2023 and weekly since then.

Licensee's Proposed Overall Completion Date: 05/30/2023

Implemented [REDACTED] -06/06/2023)