

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to PARAMOUNT HEALTH RESOURCES, LLC

LEGAL ENTITY

To operate PARAMOUNT SENIOR LIVING AT SOUTH HILLS

NAME OF FACILITY OR AGENCY

Located at 100 KNOEDLER ROAD, PITTSBURGH, PA 15236

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

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 125

(MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 25

This certificate is granted in accordance with the Public Welfare 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 August 13, 2010 until August 13, 2011

unless sooner revoked for non-compliance with applicable laws and regulations.

No: 433410

Robert E. Robinson

ISSUING OFFICER

Kevin T. Casey

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.

PW 628 - 4/02



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

AUG 12 2010

PHONE: (717) 783-3670
FAX: (717) 783-5662

Ms. Janet C. Stockhausen, Vice President Clinical/Operational Services
Paramount Health Resources, LLC
Paramount Senior Living at South Hills
100 Knoedler Road
Pittsburgh, Pennsylvania 15236

Dear Ms. Stockhausen:

As a result of the Department of Public Welfare's licensing inspection on May 25, 2010 and May 26, 2010 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary



Enclosures
License
Violation Report

VIOLATION REPORT Western Region
 PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Paramount Senior Living at South Hills 100 Knoedler Road, Pittsburgh, PA 15236		CURRENT LICENSE NUMBER Adult Residential License # 433410	
INSPECTION DATE(S) (Include all dates of the inspection) May 25, 2010 May 26, 2010		REGIONAL REPRESENTATIVE M. Stepanovich, L. Knockstead (May 25, 2010) M. Stepanovich (May 26, 2010)	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <p style="text-align: center; font-size: 1.2em;">Linda Weir RN EXECUTIVE DIRECTOR</p>			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE 	DATE 7-20-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 7-28-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
81b, 202 81b Wheelchairs, walkers, prosthetic devices and other apparatus used by residents shall be clean, in good repair and free of hazards. 202 The following procedures are prohibited: (5) A mechanical restraint, defined as a device that	Resident #1's daybed had openings between the slats at the head and foot of the bed that measured 7", 2- 3/8" and 3 1/2". (Observed 5/25/10)	5-26-10	The day bed was removed from resident #1 room and replaced with a traditional bed provided by the facility. The resident and the family were educated on the need for this change.	7-28-10

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

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INSPECTION DATE(S) (Include all dates of the inspection) May 25, 2010 May 26, 2010		REGIONAL REPRESENTATIVE M. Stepanovich, L. Knockstead (May 25, 2010) M. Stepanovich (May 26, 2010)		
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restricts the movement or function of a resident or portion of a resident's body, is prohibited.		5-26-10 7/10 1/11	To ensure compliance with Reg. 816 & 202 an assessment was conducted with the nursing staff by Executive Director. In addition the restraint policy was revised prohibiting the use of dry beds. To ensure the deficient practice does not reoccur mechanical restraints will be added to the Quality Management Program and monitored for compliance every 6 mths.	

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

Western Region


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SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Kimberly Weir RN</i>		DATE 7-20-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION
			DATE 7-28-10

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132f Alternate exit routes shall be used during fire drills.	The fire drill log indicated that the exit route used for all of the drills from 01/13/09 through 04/20/10 was the "hallways and stairs."	5-25-10 5-26-10 7/10 1/11	The Fire Safety Coordinator admonished the fire drill log on the day of the survey to include the specific exit routes used during fire drills. To ensure compliance with Reg 132f an exercise was conducted by the Executive Director with the Fire Safety Coordinator to ensure the deficient practice does not reoccur fire drill logs	Steps have been taken to correct violation; full compliance is not verifiable 7-28-10 Date Initials (DPW)

will be added to the Quality Management Program & monitored q 6° for compliance.

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

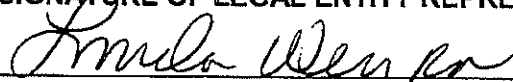
Western Region

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INSPECTION DATE(S) (Include all dates of the inspection) May 25, 2010 May 26, 2010		REGIONAL REPRESENTATIVE M. Stepanovich, L. Knockstead (May 25, 2010) M. Stepanovich (May 26, 2010)	
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181c A resident who desires to self-administer his medications shall be assessed by a physician, physician's assistant or certified registered nurse practitioner regarding the ability to self-administer and the need for medication reminders.	There was a box of Debrox ear wax removal kit on the table of the shared bedroom of residents #2 and #3. Resident #2's medical evaluation dated 05/06/10 indicated that the resident is unable to self administer medications. Resident #3's medical evaluation dated 08/18/09 indicated that the resident is unable to self administer medications. (Observed 05/25/10)	5-25-10	The delivery ear drops were removed from resident #2 room. The resident + family were educated on Reg 181c. In addition an educational tool was developed for residents + families to sign on admission. This form will also be mailed out to all current residents + families for signatures. Also residents were educated on March at Resident Council about not leaving medications in rooms.	Steps have been taken to correct violation; full compliance is not verifiable 7-28-10 Date Initials (DPW)

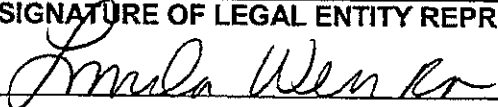
if you are assessed leaving or medications in rooms
 (Cont)

VIOLATION REPORT *Western Region*
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Paramount Senior Living at South Hills 100 Knoedler Road, Pittsburgh, PA 15236		CURRENT LICENSE NUMBER Adult Residential License 438410	
INSPECTION DATE(S) (Include all dates of the inspection) May 25, 2010 May 26, 2010		REGIONAL REPRESENTATIVE M. Stepanovich, L. Knockstead (May 25, 2010) M. Stepanovich (May 26, 2010)	
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181c A resident who desires to self-administer his medications shall be assessed by a physician, physician's assistant or certified registered nurse practitioner regarding the ability to self-administer and the need for medication reminders.	There was a box of Debrox ear wax removal kit on the table of the shared bedroom of residents #2 and #3. Resident #2's medical evaluation dated 05/06/10 indicated that the resident is unable to self administer medications. Resident #3's medical evaluation dated 08/18/09 indicated that the resident is unable to self administer medications. (Observed 05/25/10)	5-26-10 7/10 10/10 1/10 4/10	To ensure compliance with Reg 181c an assessment was conducted by the Executive Director for the nursing staff. To ensure the deficient practice does not recur. Medications will be added to the Quality Management Program quarterly for compliance	


VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

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187b The information in subsections 187a13 and 187a14 shall be recorded at the time the medication is administered.	Resident #5 has a physician's order for Humalog Insulin based upon a sliding scale. The MAR for resident #5 on 5/8/10 did not include the 9pm blood sugar reading or the amount of Humalog Insulin units that were administered to the resident.	5-26-10 7/6 1/11	To ensure compliance with Reg 187b the nurses responsible for the error and all nursing staff were reeducated on Reg 187b, the Medication Administration Policy & the use of the ACCh Check flow sheet. by the Director of Nursing To ensure the deficient practice does not reoccur MARs & ACCh check flow sheets will be added to the Quality Management Program & monitored for compliance every 6 mths.	Steps have been taken to correct violation; full compliance is not verifiable 7-28-10 Date Initials (DPW)

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227a A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.	Resident #6's support plan dated 05/25/10 does not address the use of 2 liters of continuous oxygen.	5-26-10 5-26-10 7/10 1/11	Oxygen was added to the support plan for resident #6 The Director of Nursing was instructed on Reg 227a to ensure compliance ([redacted] was the trainer) To ensure the deficient practice does not reoccur support plans will be added to the Quality Management Program + monitored q 60 for compliance	7-28-10 

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

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SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Ronda Weir Kr</i>		DATE 7-20-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION [Signature]
			DATE 7-28-10

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227e The resident's assessment shall document the ability of the resident to self-administer his/her medications or the need for medication reminders or medication administration.	Resident #4's medical evaluation dated 03/09/10 indicated that the resident can self administer medications with no assistance from others. Resident #4 has Bengay and Cortaid left at bedside. Resident #4's assessment dated 03/09/10 indicated that the resident cannot self administer medications. According to Administrator A, staff persons administer medications except for Bengay and Cortaid. (Observed 05/25/10)	5-26-10 5-26-10 7/1 1/11	The physician amended the medical evaluation to state resident #4 cannot self-admin med except for Bengay & Cortaid. To ensure compliance with Reg 227e the director of nursing was instructed by the Executive Director. To ensure the deficient practice does not recur Assessments will be added to the Quality Management Program and monitored for compliance every 6 months.	Steps have been taken to correct violation; full compliance is not verifiable 7-28-10 Date / Initials (DPW)