



Mailing Date: FEB 25 2013

Ms. Loriann Putzier, Executive Vice President  
Tithonus Mt. Lebanon, LP  
c/o Integracare Corporation  
6600 Brooktree Court, Suite 1000  
Wexford, Pennsylvania 15090

RE: The Pines of Mt. Lebanon  
1537 Washington Road  
Pittsburgh, Pennsylvania 15228

Dear Ms. Putzier:

As a result of the Department of Public Welfare's (Department) licensing inspection on December 27, 2012 and December 31, 2012, 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 Human Services Licensing so that compliance can be verified.

Sincerely,

A handwritten signature in black ink that reads "Maria Stepanovich" followed by a stylized flourish.

Maria Stepanovich  
Regional Licensing Administrator

Enclosure(s)



FEB 15 2013

Violation Report: 43361 - 12/27/2012 - Glidden, Michelle  
PCH Name: THE PINES OF MT LEBANON

1. REGULATION 55 Pa.Code §2600

2600.224(a) - A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Western Field Office  
Adult Residential Licensing

2a. DESCRIPTION OF VIOLATION

The preadmission screening for resident #2, admitted 11/16/12, is not dated; therefore, it could not be determined if it was completed within 30 days prior to admission.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

See Attachment A

See home's attached plan of correction

See attachment A

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page)

Gary Renwick, Executive Director

Date 2-15-13

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 2/19/13  
(Date)

Plan of correction implementation status as of 2/19/13  
(Date)

- Fully Implemented
- Partially Implemented - Adequate Progress MS
- Partially Implemented - Inadequate Progress
- Not Implemented

The above plan of correction was approved by MS  
(Initials)

RECEIVED

FEB 15 2013

Western Field Office  
Adult Residential Licensing

Plan of Correction  
The Pines of Mt. Lebanon  
1537 Washington Road  
Pittsburgh, Pa 15228  
412-341-4400

**Attachment A:**

1. Regulation:

A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.


2a: Description of Violation:

The preadmission screening for resident #2, admitted 11/15/12, is not dated, therefore, it could not be determined if it was completed within 30 days prior to admission.

3. POC:

2600.224(a)

- During a recent DPW field visit, resident #2's pre-screen was not dated.
- In an effort not to alter the official document, the Executive Director will enter a note by 2/18/13 in Resident #2's chart that there was a failure to document the date of the pre-screen.
- The Executive Director or designee will audit all resident charts for compliance by 3/31/13.
- Moving forward and with every admission, the Executive Director or designee will monitor critical elements to ensure compliance within the resident's chart within 24 hours of move-in.
- Attached are two of the most recent pre-screens demonstrating that this problem has been corrected.

  
2-15-13

MARIA STEPANOVICH (MS) 2/19/13  
Regional Licensing Approval of Plan of Correction  
maria stepanovich

Violation Report: 43361 - 12/27/2012 - Glidden, Michelle  
PCH Name: THE PINES OF MT. LEBANON

1. REGULATION 55 Pa. Code §2800

2600.225(a) - A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.

Western Field Office  
Adult Residential Department

2a. DESCRIPTION OF VIOLATION

The assessment for resident #2, admitted 11/15/12, is not dated; therefore, it could not be determined if it was completed within 15 days of admission.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

See attachment  
B

See homes attached plan of correction

See attachment B

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

*[Handwritten Signature]*

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page)

*Cary Penwick, Executive Director*

Date *2-15-13*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 2/18/13  
(Date)

Plan of correction implementation status as of 2/19/13  
(Date)

- Fully Implemented
- Partially Implemented - Adequate Progress *MS*
- Partially Implemented - Inadequate Progress
- Not Implemented

The above plan of correction was approved by MS  
(Initials)

FEB 15 2013

Western Field Office  
Adult Residential Licensing

Plan of Correction  
The Pines of Mt. Lebanon  
1537 Washington Road  
Pittsburgh, Pa 15228  
412-341-4400

### Attachment B:

1. Regulation:

A resident shall have a written initial assessment that is documented on the Department's assessment form with 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.


2a: Description of Violation:

The assessment for resident #2, admitted 11/15/12, is not dated; therefore, it could not be determined if it was completed with 15 days of admission.

3. POC:

2600.225(a)

- During a recent DPW field visit, resident #2's assessment was not dated.
- In an effort not to alter the official document, the Executive Director will enter a note by 2/18/13 in Resident #2's chart that there was a failure to document the date of the assessment.
- The Executive Director or designee will audit all resident charts for compliance by 3/31/13.
- Moving forward and with every admission, the Executive Director or designee will monitor critical elements to ensure compliance within the resident's chart within 24 hours of move-in.
- Attached are two of the most recent assessments demonstrating that this problem has been corrected.

 2-15-13

MARIA STEPANOVICH (ms) 2/19/13  
Regional Licensing Approval of Plan of Correction  
maria stepanovich

11/15/2013

Violation Report: 43361 - 12/27/2012 - Glidden, Michelle  
PCH Name: THE PINES OF MT LEBANON

Western Field Office  
Adult Residential Licensing

1. REGULATION 55 Pa.Code §2600

2600.227(a) - 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.

2a. DESCRIPTION OF VIOLATION

The support plan for resident #2, admitted 11/15/12, is not dated; therefore, it could not be determined if it was completed within 30 days of admission.

Also, the support plan for resident #2 does not include the description of service needs, the plan to meet the service need, the frequency in which those needs will be addressed, or the responsible party to address those needs for the following personal care needs:

- \* Toileting
- \* Ambulating
- \* Personal hygiene
- \* Writing correspondence
- \* Managing health care
- \* Securing health care
- \* Doing laundry
- \* Shopping
- \* Transportation
- \* Finances
- \* Making and keeping appointments

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

See attachment C

See home's attached plan of correction

See attachment C

Repeat Violation: No      Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) *Clary Kenwick*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Clary Kenwick, Executive Director*      Date *2-15-13*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 2/19/13 (Date)

The above plan of correction was approved by MS (Initials)

Plan of correction implementation status as of 2/19/13 (Date)

- Fully Implemented
- Partially Implemented - Adequate Progress *MS*
- Partially Implemented - Inadequate Progress
- Not Implemented

RECEIVED

FEB 15 2013

Western Field Office  
Adult Residential Licensing

Plan of Correction  
The Pines of Mt. Lebanon  
1537 Washington Road  
Pittsburgh, Pa 15228  
412-341-4400

**Attachment C:**

1. Regulation:

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.

2a: Description of Violation:

The support plan for resident #2 does not include the description of service needs, the plan to meet the service need, the frequency in which those needs will be addressed, or the responsible party to address those needs for the following personal care needs:

- \* Toileting
- \* Ambulating
- \* Personal hygiene
- \* Writing correspondence
- \* Managing health care
- \* Securing health care
- \* Doing laundry
- \* Shopping
- \* Transportation
- \* Finances
- \* Making and keeping appointments

3. POC:

2600.227(a)

- During a recent DPW field visit, resident #2's support plan was not dated.
- In an effort not to alter the official document, the Executive Director will enter a note by 2/18/13 in Resident #2's chart that there was a failure to document the date of the support plan.
- The Executive Director or designee will audit all resident charts for compliance by 3/31/13.
- Moving forward and with every admission, the Executive Director or designee will monitor critical elements to ensure compliance within the resident's chart within 24 hours of move-in.
- Attached are two of the most recent support plans demonstrating that this problem has been corrected.

MARIA STEPANOVICH (MS) 2/19/13  
Regional Licensing Approval of Plan of Correction  
Maria Stepanovich

*[Handwritten Signature]* 2-15-13