



NOV 18 2013

Mr. William R. Polachek, President/CEO
Grand Residence of Upper St. Clair, Inc.
45 McMurray Road
Upper St. Clair, Pennsylvania 15241

RE: The Grand Residence at Upper St. Clair
License #: 432320


Dear Mr. Polachek:

As a result of the Department of Public Welfare's (Department) licensing inspection on September 4, 2013 and September 6, 2013, of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary 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.

Your regular license for the period November 16, 2013 to November 16, 2014 was issued on July 30, 2013. Your regular license remains in good standing.

Sincerely,


Matthew J. Jones
Acting Director

Enclosure
License Inspection Summary

Violation Report: 43232 - 09/04/2013 - Miller-Linhart, Alden
PCH Name: THE GRAND RESIDENCE AT UPPER ST CLAIR

1. REGULATION 55 Pa.Code §2600
2600.85(a) - Sanitary conditions shall be maintained.

2a. DESCRIPTION OF VIOLATION

On 9/4/13, there were crumbs of food and strands of hair in the freezer and lower section of the refrigerator of the refrigerator/freezer located in the activity room.

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.

On 9/4/13 the Activity room refrigerator and freezer was cleaned and the hair and crumbs were removed. The Department Representatives were aware that the hair and crumbs had been removed and saw the refrigerator and freezer after the hair and crumbs were removed.

The Activities Coordinators will check the refrigerator and freezer daily to ensure sanitary conditions exist. They already check the refrigerator and freezer daily to ensure compliance with maintaining the proper temperature. Their checklist has been updated to monitor for sanitary conditions (please see attached).

The Guest Services Director will monitor the refrigerator and freezer monthly to ensure sanitary conditions are being maintained.

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WEST REGION FIELD OFFICE Attachment #1 & 1A
Human Services Licensing

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

Signature of Legal Entity Representative (Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *WILLIAM R POLACHEK* Date *11/07/2013*

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

The above plan of correction is approved as of 11-8-13 (Date)

Plan of correction implementation status as of 11-8-13 (Date)

- Fully Implemented
- Partially Implemented - Adequate Progress *11-8-13*
- Partially Implemented - Inadequate Progress
- Not Implemented

The above plan of correction was approved by [Signature] (Initials)

Violation Report: 43232 - 09/04/2013 - Miller-Linhart, Alden
PCH Name: THE GRAND RESIDENCE AT UPPER ST CLAIR

1. REGULATION 55 Pa.Code §2600
2600.88(a) - Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION
On 9/4/13, there were two ceiling tiles with brown water stains in the second floor guest laundry.

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.

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WEST REGION FIELD OFFICE
Human Services Licensing

The ceiling tiles were replaced on 11/5/13 (please see attached). The Maintenance staff will monitor the ceiling tiles weekly to ensure they are clean, in good repair and free of hazards.

The Director of Community Development will monitor the ceiling tiles monthly to ensure they are clean, in good repair and free of hazards.

Attachment # 2 + 2a

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

Signature of Legal Entity Representative (Required on EVERY Page) *William R Polachek*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *WILLIAM R POLACHEK* Date *11/07/2013*

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The above plan of correction is approved as of 11-8-13
(Date)

Plan of correction implementation status as of 11-8-13
(Date)

The above plan of correction was approved by [Signature]
(Initials)

- Fully Implemented *11-8-13*
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented