



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

JUN 03 2014

Sister Charlene Reebel, Administrator
Vincentian Home, Inc.
111 Perrymont Road
Pittsburgh, Pennsylvania 15237

RE: Vincentian Home
License #: 431530

Dear Sister Reebel:

As a result of your facilities recent adjustment of the use of physical space, we are issuing a revised license under the authority of 55 Pa.Code Ch. 2600 (relating to Personal Care Home Licensing). The revised license indicates a secured dementia care unit licensed capacity of 10 for your facility. The expiration date of the license remains unchanged. Your revised license is enclosed.

Sincerely,

A handwritten signature in black ink that reads "Matthew Jones" followed by a stylized flourish.

Matthew J. Jones
Director

Enclosures
License
Licensing Inspection Summary

Violation Report: 43153 - 03/25/2014 - Pfaff, Vicki
PCH Name: VINCENTIAN HOME

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.123(a) - Exit doors must be equipped so that they can be easily opened by residents from the inside without the use of a key or other manual device that can be removed, misplaced or lost.

2a. DESCRIPTION OF VIOLATION

The exit door leading from the dining/activity room to the courtyard is locked with a key locking device.

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.

The locks have been removed.

Staff will have direct visibility of residents exiting to the secure courtyard at all times. Individual Support Plans will assess and indicate specific supervision.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Sister Charlene Reeb, PCHA

Printed Name and Title of Legal Entity Representative

(Required on EVERY Page) *Sister Charlene Reeb - Administrator*

Date *4-22-2014*

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

The above plan of correction is approved as of 5-20-14
(Date)

Plan of correction implementation status as of 5-20-14
(Date)

- Fully Implemented *5-20-14*
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

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

RECEIVED

MAY 02 2014

Violation Report: 43163 - 03/25/2014 - Pfaff, Vicki
PCH Name: VINCENTIAN HOME

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.233(c) - If key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.

2a. DESCRIPTION OF VIOLATION

There were no directions posted for the operation of the numerical key pad located at the exit at the top of the ramp that enters into the main lobby of the skilled nursing section.

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.

The code for this door key pad and all key pads will be posted at the door to ensure immediate egress effective April 30, 2014. The Administrator or designee will monitor weekly that the posting of the code remains in place, is accessible, and compliance will be reported to the Quality Assurance Committee.

5-13-14 - Directions for key pad operation were posted 5-28-14

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
(Required on EVERY Page) *Sister Charlene Reebel PCHA*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Sister Charlene Reebel - Administrator* Date *4-22-2014*

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

The above plan of correction is approved as of 5-28-14
(Date)

Plan of correction implementation status as of 5-28-14
(Date)

- Fully Implemented
- Partially Implemented - Adequate Progress *5-28-14*
- Partially Implemented - Inadequate Progress
- Not Implemented

The above plan of correction was approved by *CR*
(Initials)

MAY 02 2014

Violation Report: 43153 - 03/25/2014 - Pfaff, Vicki
PCH Name: VINCENTIAN HOME

WEST REGIONAL
Human Services

1. REGULATION 55 Pa.Code §2600

2600.233(d) - Doors that open onto areas such as parking lots, or other potentially unsafe areas, shall be locked by an electronic or magnetic system.

2a. DESCRIPTION OF VIOLATION

The screened porch located outside of bedrooms #1 through #4 has an unlocked door that opens into to the wander garden. There is unrestricted access to the skilled nursing section of the home from the wander garden.

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.

This door from the screened porch to the wander garden has been protected from unsupervised access with an electromagnetic locking device that is operated via keypad. This locking mechanism is wired to the fire alarm system to release upon fire alarm activation. Permission to install this locking device has been granted by McCandless Township (please see attachment).

This keypad on the screen door leading to the protected wander garden area will only be accessed by staff and residents who will receive one-on-one staff supervision. Education of staff will occur with the development of the Resident Support Plan of each new person joining the Memory Lane community. All staff will be provided education by April 30, 2014, on the requirement and importance of using and following the individual Resident Support Plan. On-going training on the requirement and importance of using each resident's Support Plan will be given to staff monthly.

5-13-14 - Directions for keypad operation were posted. 5-28-14

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
(Required on EVERY Page) *Sister Charlene Reebel, PCHA*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Sister Charlene Reebel - Administrator* Date *4-22-2014*

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

The above plan of correction is approved as of 5-28-14
(Date)

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

- Plan of correction implementation status as of 5-28-14
(Date)
- Fully Implemented
 - Partially Implemented - Adequate Progress *5-28-14*
 - Partially Implemented - Inadequate Progress
 - Not Implemented