



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAY 23 2016

Mr. Gary Powell, RN, PCHA
Redstone Presbyterian SeniorCare
6 Garden Center Drive
Greensburg, Pennsylvania 15601


RE: Redstone Highlands
4 Garden Center Drive
Greensburg, Pennsylvania 15601
License #: 443360

Dear Mr. Powell:

As a result of the Department of Human Services' annual licensing inspection on April 5, 2016 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.

Sincerely,


Jay Bausch
Deputy Secretary

Enclosure
License Inspection Summary

**VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: REDSTONE HIGHLANDS		License Number: 44336
Address: 4 GARDEN CENTER DRIVE, GREENSBURG, PA 15601		County: Westmoreland
Administrator: Amy Light		Region: CENTRAL
Legal Entity Name: REDSTONE PRESBYTERIAN SENIORCARE		
Legal Entity Address: 6 GARDEN CENTER DRIVE, GREENSBURG, PA 15601		
Certificate(s) of Occupancy		
C-2 LP 10/08/1996 Labor & Industry		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 58	Waking Staff: 44
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Renewal		
On-Site Inspections Dates and Department Representatives On-Site		
04/05/2016: McCloskey, Jason; Palermo, Michael		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:	Random Indicators:	
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 61 Number of Residents Served: 48 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 5 Number of Hospice Residents in past year: 7	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 48 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 10 Have a Physical Disability: 1	

Violation Report: 44336 - 04/05/2016 - McCloskey, Jason
 PCH Name: REDSTONE HIGHLANDS

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
 The ceiling in the two-story lobby has water damage as evidenced by several bowed and sagging drywall boards and brown water stains which run along the raised, bubbling drywall seams. Staff person A states a leak in a rooftop heating and cooling unit caused the damage about 2 months ago.

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.

Regulation 55 Pa. Code 2600

2600.88 (a)

An estimate was received for the repair of the ceiling in personal care 2 weeks prior to the BHLS review. A copy of the estimate was provided to the BHLS on 04/05/16. The repair will be completed by October 1st 2016.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Amy Light*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Amy Light, Lpn, PCHA</i>	Date <i>4/27/16</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>4/28/16</u> (Date)	Plan of correction implementation status as of <u>4/28/16</u> (Date)
The above plan of correction was approved by <u>BAS</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 44336 - 04/05/2016 - McCloskey, Jason
 PCH Name: REDSTONE HIGHLANDS

1. REGULATION 55 Pa.Code §2600

2600.121(a) - Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

2a. DESCRIPTION OF VIOLATION

The lower level stairwell doors next to bedrooms #002 and #036 are secured with magnetic locks and coded keypads. The doors cannot be opened without entering a code or depressing the door handles for 15 seconds. This area of the home serves residents with dementia and is not licensed as a Secure Dementia Care Unit.

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.

Regulation 55 Pa. Code 2600

2600.121 (a)

The correction for the lower level stairwell doors next to bedrooms #002 and #036 was removal of the magnetic locks and coded keypads. This plan of correction will be completed within the next thirty days. The doors will be functioning as exit doors.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Amy Light

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

Amy Light Lpn. PCHA

Date

4/27/16

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 (Date)

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BAS
 (Initials)

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- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 44336 - 04/05/2016 - McCloskey, Jason
 PCH Name: REDSTONE HIGHLANDS

1. REGULATION 55 Pa.Code §2600
 2600.130(a) - There shall be an operable automatic smoke detector located within 15 feet of each bedroom door.

2a. DESCRIPTION OF VIOLATION

The nearest operable smoke detector to resident bedroom #016 on the lower level is 18 feet away.

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.

Regulation 55 Pa Code 2600

2600.130 (a)

The correction for the operable smoke detector to resident bedroom #016 on the lower level was made on 04/06/16. The smoke detector is now 15 feet from #016 as per the regulation. The maintenance supervisor will check that all smoke detectors are 15 feet per regulation. This record will be completed and forwarded to the personal care manager.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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 (Required on EVERY Page) *Amy Light*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Amy Light Lpn, PCHA* Date *4/27/16*

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Violation Report: 44336 - 04/05/2016 - McCloskey, Jason
 PCH Name: REDSTONE HIGHLANDS

1. REGULATION 55 Pa.Code §2600
 2600.132(a) - An unannounced fire drill shall be held at least once a month.

2a. DESCRIPTION OF VIOLATION
 No fire drill was conducted during December 2015.

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.

Regulation 55 Pa. Code 2600

2600.132(a)

Unannounced fire drills will be held once a month. The fire drill tracking form was revised by the Maintenance Supervisor on 04/08/16 to ensure that the drills are being conducted and tracked monthly. Once this record is complete, the record will be forwarded to the maintenance supervisor for review. The maintenance supervisor will then forward the record to the personal care manager for review and signature. (Please see attached)

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Signature of Legal Entity Representative
 (Required on EVERY Page) *Amy Light*

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Violation Report: 44336 - 04/05/2016 - McCloskey, Jason
 PCH Name: REDSTONE HIGHLANDS

1. REGULATION 55 Pa.Code §2600

2600.132(c) - A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

2a. DESCRIPTION OF VIOLATION

The home did not document the actual evacuation times for fire drills held during the past year. The home documented evacuation times that were rounded to the nearest minute, half-minute, or quarter-minute.

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.

Regulation 55 Pa. Code 2600

2600.132 (c)

Fire Drill form was revised on 04/08/16 to include minutes/seconds so that the fire drill time is documented for actual evacuation times. On a monthly basis, the records will be signed off by the maintenance technician that facilitates the drill then forwarded to the maintenance supervisor for review to ensure accurate completion (specifically that the drill is documented in actual minutes and seconds) The maintenance supervisor will then forward the record to the personal care manager for signature.

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Signature of Legal Entity Representative
 (Required on EVERY Page) *Amy Light*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Amy Light Lpn PCHA* Date *4/27/16*

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Violation Report: 44336 - 04/05/2016 - McCloskey, Jason
 PCH Name: REDSTONE HIGHLANDS

1. REGULATION 55 Pa. Code §2600
 2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2a. DESCRIPTION OF VIOLATION

The last drill conducted during sleeping hours was on 3-3-16. The previous drill conducted during sleeping hours was on 6-23-15.

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.

Regulation 55 Pa. Code 2600

2600.132 (e)

Fire drills conducted during sleep hours will be done each year in the following months: March, June, September, and December. The maintenance supervisor will add these events to the calendar to ensure timely completion. Once completed, the record will be forwarded to the maintenance supervisor for review. The maintenance supervisor will then forward the record to the personal care manager.

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Signature of Legal Entity Representative
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Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Amy Light Lpn, PCHA* Date *4/27/16*

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Violation Report: 44336 - 04/05/2016 - McCloskey, Jason
 PCH Name: REDSTONE HIGHLANDS

1. REGULATION 55 Pa.Code §2600
 2600.141(b)(1) - A resident shall have a medical evaluation at least annually.

2a. DESCRIPTION OF VIOLATION
 Resident 15 had a medical evaluation completed on 11-25-15. The previous medical evaluation was completed on 10-31-14.

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.

Regulation 22 Pa. Code 2600

2600.141(b) (1)

A new tracking form was created on 04/25/16 to ensure that the Medical evaluation would be completed with the correct timeframe. The personal care manager will review with the nursing staff monthly in regards the dates of the upcoming Medical evaluations that need completed and schedule appointments for the residents. (See attached)

The administrator and/or designee shall complete a review of the most recent Medical Evaluations completed for all current residents to identify any medical evaluations that are past the required annual completion date. Any residents in need of an annual medical evaluation shall be scheduled to have one completed by the soonest possible date. Anticipated date of completion for the review: 5/13/16.

BAS 4/28/16

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 (Required on EVERY Page) *Amy Light*

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Violation Report: 44336 - 04/05/2016 - McCloskey, Jason
 PCH Name: REDSTONE HIGHLANDS

1. REGULATION 55 Pa.Code §2600
 2600.252 - Each resident's record must include the following information: (1) through (26)

2a. DESCRIPTION OF VIOLATION

The records for Residents 11, 12, 13, 14, and 15 do not contain information regarding identifying marks the residents may have.

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.

Regulation 55 Pa. Code 2600

2600.252

Upon admission staff will do a complete skin observation. Staff will update the electronic medical record system with any identifying marks that the resident may have. Staff will also note if there is no identifying marks on record. Staff education will be held on proper documentation of identifying marks.

The administrator and/or designee shall complete a review of the records for all current residents to assure that identifying marks have been documented. Any records found to be in need of this information shall be rectified. Anticipated date of completion for the review: 5/13/16.

BAS 4/28/16

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