



pennsylvania
DEPARTMENT OF HUMAN SERVICES

OCT 26 2016

Ms. Deborah Winn-Horvitz, President/CEO
Jewish Association on Aging
5757 Bartlett Street
Pittsburgh, Pennsylvania 15217

RE: Harry & Jeannette Weinberg Terrace
License #: 429810

Dear Ms. Winn-Horvitz:

As a result of the Department of Human Services' annual licensing inspections on July 12, 2016 and July 13, 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,

A handwritten signature in black ink that reads "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

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

PCH Name: HARRY & JEANNETTE WEINBERG TERRACE		License Number: 42981
Address: 5757 BARTLETT STREET, PITTSBURGH, PA 15217		County: Allegheny
Administrator: Rena Becker		Region: WEST
Legal Entity Name: JEWISH ASSOCIATION ON AGING		RECEIVED SEP 12 2016 WEST REGION FIELD OFFICE Human Services Licensing
Legal Entity Address: 5757 BARTLETT STREET, PITTSBURGH, PA 15217		
Certificate(s) of Occupancy R1 & R2 05/09/1997 City of Pittsburgh		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 71	Waking Staff: 63
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal, Complaint		
On-Site Inspections Dates and Department Representatives On-Site 07/12/2016: Summers, Vicky; Pfaff, Vicki 07/13/2016: Summers, Vicky; Pfaff, Vicki		
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: 116 Number of Residents Served: 58 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: 0 Number of Hospice Residents in past year: 3		Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 58 Have Mental Illness: 3 Have an Intellectual Disability: 0 Have a Mobility Need: 13 Have a Physical Disability: 0

Violation Report: 42981 - 07/12/2016 - Summers, Vicky
PCH Name: HARRY & JEANNETTE WEINBERG TERRACE

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2800
2600.65(b) - Within 40 scheduled working hours, direct care staff persons, ancillary staff persons, substitute personnel and volunteers shall have an orientation that includes the following:
(1) Resident rights.
(2) Emergency medical plan.
(3) Mandatory reporting of abuse and neglect under the Older Adult Protective Services Act (35 P.S. §§ 10225, 101-10225.5102).
(4) Reporting of reportable incidents and conditions.

2a. DESCRIPTION OF VIOLATION
Direct care staff person A, hired on [redacted] 16, did not receive orientation in the following required areas:
- Emergency medical plan
- Mandatory reporting of abuse and neglect under OAPSA
- Reporting of reportable incidents and conditions

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.

Harry and Jeannette Weinberg Terrace -429810

Regulation 55 PA cod 2600

2600.65(b)-At the time of the survey, the attached form which is the Weinberg Terrace New Hire Orientation checklist was not filled out completely but the training was done for this new hire, Danyelle Washington, who started at Weinberg Terrace on [redacted] 2016. Our Director of Facilities, who is a fire chief does all the fire training and other emergency procedures on the new hires first day. The areas that were not marked off, were done by Weinberg Terrace's Interim Director of Resident Care through a video that explains the mandatory training categories which include Resident Rights, Emergency Medical plan, OAPSA and reportable incidents. The form is now filled out completely as it should have been on the day of the survey. With each new hire, the Executive Director will make sure that the Director of Facilities continues to meet with each new staff to review the material and then the Director of Resident Care signs off on the categories once the information has been reviewed and gone over. We will review new staff weekly at our daily stand up meetings. The changes have started as soon as the inspectors exited on July 13, 2106. We will have a check and balance system that the forms will be filed in the business office at Weinberg Terrace and the Business office manager will check to make sure all items are completed and signed within the first scheduled 40 hours.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Rena P. Becker*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *RENA P. BECKER* Date *9/12/16*

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

The above plan of correction is approved as of 9-19-16
(Date)

Plan of correction implementation status as of 9-19-16
(Date)

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

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

RECEIVED

SEP 12 2016

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Violation Report: 42981 - 07/12/2016 - Summers, Vicky
PCH Name: HARRY & JEANNETTE WEINBERG TERRACE
WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600
2600.132(g) - Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.

2a. DESCRIPTION OF VIOLATION
The past four sleeping hours fire drills were conducted at the same time of the night:

09/18/14 at 11:06 p.m.
03/26/16 at 11:04 p.m.
09/09/15 at 11:15 p.m.
03/14/16 at 11:02 p.m.

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.

Harry and Jeannette Weinberg Terrace - 42981

Regulation 55PA Code 2600

2600.132 (g)

Plan of Correction: Weinberg Terrace has their night time fire drills in the month of September and March. We had our most recent night time fire drill on Thursday September 8th at 5:45 am and we immediately put the plan into place. The Executive Director and Director of Facilities will alternate night time fire drill times as we do the daytime and evening fire drills including different days of the week. The Executive Director and Director of Facilities will note the last night time fire drill completed when the night time drill is due, the month before it is due in February and August, we will plan to pick a different time throughout the night for the next one. The Executive Director has given the licensing inspection report to all department heads and will post it in our lobby for public inspection.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Rena P. Becker*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *RENA P. BECKER* Date *9/12/16*

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

The above plan of correction is approved as of 9-19-16 (Date)
The above plan of correction was approved by SPD (Initials)
Plan of correction implementation status as of 9-19-16 (Date)
 Fully Implemented
 Partially Implemented - Adequate Progress *SPD*
 Partially Implemented - Inadequate Progress
 Not Implemented