



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SEP 12 2017

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 inspection on May 16, 2017 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

PCH Name: HARRY & JEANNETTE WEINBERG TERRACE		License Number: 42981
Address: 5757 BARTLETT STREET, PITTSBURGH, PA 15217		County: Allegheny
Administrator: Rena Becker, Executive Director		Region: WEST
Legal Entity Name: JEWISH ASSOCIATION ON AGING		
Legal Entity Address: 5757 BARTLETT STREET, PITTSBURGH, PA 15217		RECEIVED
Certificate(s) of Occupancy R1 & R2 00/09/1997 City of Pittsburgh		JUN 21 2017 WEST REGION FIELD OFFICE Human Services Licensing
Staffing Hours		
Resident Support: 0	Total Daily Staff: 65	Working Staff: 49
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 05/16/2017; Barry, Courtney; Barone, Barbara		
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: 115 Number of Residents Served: 64 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: 4	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 62 Have Mental Illness: 1 Have an Intellectual Disability: 0 Have a Mobility Need: 1 Have a Physical Disability: 0	

JUN 21 2017

Violation Report: 42981 - 05/16/2017 - Barry, Courtney
PCH Name: HARRY & JEANNETTE WEINBERG TERRACE

REGISTRATION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600
2800.86(a) - Sanitary conditions shall be maintained.

2a. DESCRIPTION OF VIOLATION

At approximately 10 a.m., there was a dried food along the bottom, both sides, and a one inch circle on the top of the interior of the meat microwave.

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 meat microwave that had food remnants in it was immediately cleaned upon discovery. Attached, please find a cleaning chart that will be used daily to check for the cleanliness of not only the microwave but other equipment in both the meat kitchen and there is a checklist for our dairy kitchen. The dietary staff who is responsible for cleaning the equipment will initial the checklist prior to leaving their shift and the dining room supervisor will check it off as well, before leaving the night. We will maintain a binder in the dining services manager's office with the cleaning chart check off lists for the year.

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

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *RENA BECKER, EXECUTIVE DIRECTOR* Date *6/20/17*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE

The above plan of correction is approved as of 7/3/17
(Date)

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

Plan of correction implementation status as of 7/3/17
(Date)

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

Violation Report: 42981 - 05/16/2017 - Barry, Courtney
PCH Name: HARRY & JEANNETTE WEINBERG TERRACE

JUL 21 2017

1. REGULATION 55 Pa.Code §2600

2600.105(g)(1) - To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use.

WEST REGION FIELD OFFICE
Human Services Licensing

2a. DESCRIPTION OF VIOLATION

At approximately 9:45 a.m., there was an accumulation of approximately 1/8 inch of lint in the lint trap of the dryer in fourth floor laundry 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.

The lint trap of the dryer in the fourth floor laundry room was cleaned immediately upon discovery. Weinberg Terrace's environmental service staff will check the dryers four times per day to make sure that the lint traps on each residential floor's laundry room are cleaned out properly. Attached, please find an inspection log, that the staff will sign off on with the dates and times completed. Also attached is our policy and procedure for the cleaning of the laundry rooms and the vent ducts. The Director of Environmental Services will have oversight of collecting the daily lint inspection logs and keep them in the Director's office. Periodic random checks will be made by Director or designee.

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

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *RENA BECKER, EXECUTIVE DIRECTOR* Date *6/20/17*

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

The above plan of correction is approved as of 7/3/17 (Date)

The above plan of correction was approved by *2* (Initials)

Plan of correction implementation status as of 7/3/17 (Date)

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

Violation Report: 42981 - 06/16/2017 - Barry, Courtney
PCH Name: HARRY & JEANNETTE WEINBERG TERRACE

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa. Code §2600

2600.251(b) - The entries in a resident's record shall be permanent, legible, dated and signed by the staff person making the entry.

2a. DESCRIPTION OF VIOLATION

Correction fluid was used on the fire drill record, for the drill conducted on 3/29/17, in the following sections: amount of time to evacuate, exit routes used, residents evacuated, alarm activated, alarm operative, and plan of corrective action.

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 Fire Drill record was copied and replaced immediately so that there were no remnants of correction fluid. On the current fire drill record, on the right hand corner it will be written: legal document, no correction fluid, errors are to have a single line drawn through them and rewritten legibly underneath. Attached, please find a copy of the current fire drill record and the blank sheets that will be used in the future. The executive director, director of environmental services or designee will continue to oversee the drills and document, however, in case of error, a single line will be drawn through the error and the correction will be written legibly underneath it.

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

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *RENA BECKER, EXECUTIVE DIRECTOR* Date *6/20/17*

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

The above plan of correction is approved as of 7/3/17
(Date)

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

Plan of correction implementation status as of 7/3/17
(Date)

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