



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: May 18, 2018

Mr. Craig Anlauf
President/CEO
The Palms at O'Neil, Inc.
1 Glenshire Lane
McKeesport, Pennsylvania 15132

RE: The Palms at O'Neil
License #: 439641

Dear Mr. Anlauf:

As a result of the Department's Bureau of Human Services Licensing inspection on March 22, 2018, 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, appearing to read "Larry Mazza".

Larry Mazza
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

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

PCH Name: THE PALMS AT O NEIL		License Number: 43964
Address: 1 GLENSHIRE LANE, MCKEESPORT, PA 15132		County: Allegheny
Administrator: Jessica Venzin		Region: WEST
Legal Entity Name: THE PALMS AT O'NEIL INC		
Legal Entity Address: 1 GLENSHIRE LANE, MCKEESPORT, PA 15132		RECEIVED
Certificate(s) of Occupancy I-1 10/22/2008 City of McKeesport		APR 06 2018 WEST REGION FIELD OFFICE Human Services Licensing
Staffing Hours		
Resident Support: 0	Total Daily Staff: 89	Working Staff: 67
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for inspection(s) Fine		
On-Site Inspections Dates and Department Representatives On-Site 03/22/2018: Garrigan, Laurie, <i>Bates, Shacoya</i>		
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: 82	Number of Residents who:	
Number of Residents Served: 65	Receive Supplemental Security Income: 3	
Secured Dementia Care Unit In Home: No	Are 60 Years of Age or Older: 64	
Area:	Have Mental Illness: 3	
Secured Dementia Unit Capacity, if Applicable:	Have an Intellectual Disability: 2	
Number of Residents Served In Secured Dementia Care Unit, if applicable:	Have a Mobility Need: 24	
Number of Current Hospice Residents: 9	Have a Physical Disability: 2	
Number of Hospice Residents In past year: 36		

Violation Report: 43964 - 03/22/2018 - Garrigan, Laurie
PCH Name: THE PALMS AT O NEIL

APR 06 2018

1. REGULATION 55 Pa.Code §2600

2600.137(d) - The home shall follow the directions of the prescriber.

WEST REGION FIELD OFFICE
Human Services Licensing

2a. DESCRIPTION OF VIOLATION

Resident #1 is prescribed blood sugar checks three times a day with meals. However, no blood sugar checks were completed on 3/13/18 during dinner, or on 3/14/18 during breakfast.

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.

All employees have been re-educated on re-ordering supplies. In addition re-ordering of batteries has been added to the MAR (see attached). Director of resident care will do a quarterly audit to ensure all batteries are in working order.

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

Signature of Legal Entity Representative
(Required on EVERY Page)

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) Date 4/6/2018

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

The above plan of correction is approved as of 4/10/18 (Date) Plan of correction Implementation status as of 4/10/18 (Date)

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

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