



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUL 31 2018

Mr. Bryan Hudson, EVP
General Counsel and Secretary
WG South Hills SH, LLC
Attn: Atria Management Co. – Legal Dept.
300 East Market Street, Suite 100
Louisville, Kentucky 40202

RE: Atria South Hills
5300 Clairton Boulevard
Pittsburgh, Pennsylvania 15236
Certificate #: 442840

Dear Mr. Hudson:

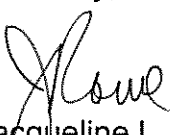
As a result of the Department's Bureau of Human Services Licensing annual inspection on March 26, 2018 and March 27, 2018, of the above facility, the violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

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.

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

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

PCH Name: ATRIA SOUTH HILLS		License Number: 44284
Address: 5300 CLAIRTON BOULEVARD, PITTSBURGH, PA 15236		County: Allegheny
Administrator: NICHOLE MITCHAM		Region: WEST
Legal Entity Name: WG SOUTH HILLS SH LLC		
Legal Entity Address: 300 EAST MARKET ST SUITE 100, LOUISVILLE, KY 40202		
Certificate(s) of Occupancy C-2 LP 02/04/1999 Labor & Industry		RECEIVED JUL 11 2018 WEST REGION FIELD OFFICE Human Services Licensing
Staffing Hours		
Resident Support: 82	Total Daily Staff: 178	Working Staff: 134
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal, Complaint		
On-Site Inspections Dates and Department Representatives On-Site 03/26/2018: Mulick, Cindy; Hoover, Josh 03/27/2018: Mulick, Cindy; Hoover, Josh		
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: 139 Number of Residents Served: 82 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: 2 Number of Hospice Residents in past year: 5	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 82 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 14 Have a Physical Disability: 0	

JUL 11 2018

Violation Report: 44284 - 03/26/2018 - Mulick, Cindy PCH Name: ATRIA SOUTH HILLS		WEST REGION FIELD OFFICE Human Services Licensing	
1. REGULATION 55 Pa.Code §2800 2600.65(d) - Direct care staff persons hired after April 24, 2006 may not provide unsupervised ADL services until completion of the following: (1) Training that includes a demonstration of job duties, followed by supervised practice. (2) Successful completion and passing the Department-approved direct care training course and passing of the competency test. (3) Initial direct care staff person training to include the following: (i) Safe management techniques. (ii) ADLs and IADLs. (iii) Personal hygiene. (iv) Care of residents with dementia, mental illness, cognitive impairments, mental retardation and other mental disabilities. (v) The normal aging-cognitive, psychological and functional abilities of individuals who are older. (vi) Implementation of the initial assessment, annual assessment and support plan. (vii) Nutrition, food handling and sanitation. (viii) Recreation, socialization, community resources, social services and activities in the community. (ix) Gerontology. (x) Staff person supervision, if applicable. (xi) Care and needs of residents with special emphasis on the residents being served in the home. (xii) Safety management and hazard prevention. (xiii) Universal precautions. (xiv) The requirements of this chapter. (xv) Infection control. (xvi) Care for individuals with mobility needs, such as prevention of decubitus ulcers (bed sores), incontinence, malnutrition and dehydration, if applicable to the residents served in the home.			
2a. DESCRIPTION OF VIOLATION Direct care staff person A, hired 7/25/17, began providing unsupervised ADL service on 8/13/17. However, this staff person has not successfully completed the Department-approved direct care training course and passed the competency test.			
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.) <i>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.</i> Training for direct care staff person A completed on 06/07/18 (attached). An audit was completed on 06/11/18 for all direct care staff for the completion of the department approved direct care training course and passed competency course. ED/RSD/or designee shall ensure future compliance with PA 2600.65d.			
Repeat Violation: No	Date(s) of Previous Violation(s):		
Signature of Legal Entity Representative (Required on EVERY Page) <i>Debbie Thomas</i>			
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Debbie Thomas Interim ED</i>			Date <i>7/11/18</i>
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!			
The above plan of correction is approved as of <u><i>7/19/17</i></u> (Date)		Plan of correction implementation status as of <u><i>7/19/17</i></u> (Date)	
The above plan of correction was approved by <u><i>DT</i></u> (Initials)		<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <i>pu</i> <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented	

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JUL 11 2018

Violation Report: 442B4 - 03/26/2018 - Mulick, Cindy
PCH Name: ATRIA SOUTH HILLS

1. REGULATION 55 Pa.Code §2600
2600.103(d) - Food shall be stored off the floor.

WEST REGION FIELD OFFICE
Human Services Licensing

2a. DESCRIPTION OF VIOLATION

On 3/26/18, at approximately 9:50 a.m, an unsealed, 25 pound bag of toasted panko crumbs was being stored on the floor of the kitchen.

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 Director of Culinary Services immediately stored the 25 pound bag of panko crumbs off the floor.

All culinary staff will be inserviced on or by July 14, 2018 on proper storage of all foods.

The Director of Culinary Services or designee shall ensure future compliance with PA 2600.103(d) - by checking food storage areas at least weekly to ensure all food is stored off the floor.

REV.
7/19/18

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

Signature of Legal Entity Representative
(Required on EVERY Page) *Rebbie Thomas*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Rebbie Thomas, Interim ED* Date *7/11/18*

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

The above plan of correction is approved as of 7/19/18
(Date)

Plan of correction implementation status as of 7/19/18
(Date)

The above plan of correction was approved by REV.
(Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress *REV.*
- Partially Implemented - Inadequate Progress
- Not Implemented