



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: May 22, 2018

Mr. Alvin W. Allison, Jr.
President/CEO
Baptist Homes Society
489 Castle Shannon Boulevard
Pittsburgh, Pennsylvania 15234

RE: Providence Point
200 Adams Avenue
Pittsburgh, Pennsylvania 15243
Certificate #: 441430

Dear Mr. Allison:

As a result of the Department's Bureau of Human Services Licensing inspection on April 11, 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 that reads 'Janine Wenzig'.

Janine Wenzig
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

**VIOLATION REPORT
PERSONAL CARE HOMES - 65 Pa.Code Chapter 2600**

PCH Name: PROVIDENCE POINT		License Number: 44143
Address: 200 ADAMS AVENUE, PITTSBURGH, PA 15243		County: Allegheny
Administrator: Kim Salvio		Region: WEST
Legal Entity Name: BAPTIST HOMES SOCIETY		
Legal Entity Address: 489 CASTLESHANNON BOULEVARD, PITTSBURGH, PA 15234		RECEIVED
Certificate(s) of Occupancy I-1 08/08/2009 Scott Township		MAY 04 2018 WEST REGION FIELD OFFICE Human Services Licensing
Staffing Hours Resident Support: 0 Total Daily Staff: 110		Waking Staff: 83
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Incident		
On-Site Inspections Dates and Department Representatives On-Site 04/11/2018: Garrigan, Laurie		
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: 84 Number of Residents Served: 78 Secured Dementia Care Unit In Home: Yes Area: 1st floor Secured Dementia Unit Capacity, if Applicable: 20 Number of Residents Served in Secured Dementia Care Unit, if applicable: 18 Number of Current Hospice Residents: 6 Number of Hospice Residents in past year: 18		Number of Residents who: Receive Supplemental Security Income: 0 Are 80 Years of Age or Older: 78 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 32 Have a Physical Disability: 0

Violation Report: 44143 - 04/11/2018 - Garrigan, Laurie
PCH Name: PROVIDENCE POINT

MAY 04 2018

WEST REGION FIELD OFFICE

Human Services Licensing

1. REGULATION 55 Pa.Code §2600
2600.51 - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (OAPSA) (35 P.S. §§ 10225.101-10225.5102) and 6 Pa.Code Chapter 15 (relating to protective services for older adults).

2a. DESCRIPTION OF VIOLATION

Staff person A, hired 9/19/17, did not have a Pennsylvania criminal history background check completed until 11/8/17.

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.

2600.51

Plan of Correction:

Each candidate for hire will have a criminal background check prior to the date of hire and first day of work.

To ensure continued compliance, the Administrator or designee will meet weekly (on Monday) with Human Resource Coordinator and Human Resource Director to review file of employee candidates for hire ensuring that all required documents for candidate have been obtained or completed. This process started on 4-11-18/date of DHS visit.

The attached "Applicant Contact/Status Sheet" will be completed and maintained by Administrator or designee in order to maintain tracking and compliance with 2600.51. Once completed, this document will be placed in the employee's HR file.

If required documents are not obtained prior to start date/hire date, applicant will not begin employment. Applicant will be re scheduled for next orientation dates in order to gain needed documentation to comply with regulation. Responsible Party is Administrator or designee.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Kim Salvio, PCATA*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Kim Salvio PCATA* Date *5-3-18*

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

The above plan of correction is approved as of *5/7/18* (Date)

Plan of correction implementation status as of *5/7/18* (Date)

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

- Fully Implemented
- Partially Implemented - Adequate Progress *[Signature]*
- Partially Implemented - Inadequate Progress
- Not Implemented