



pennsylvania
DEPARTMENT OF HUMAN SERVICES

DEC 04 2018

Ms. Mary Ann Foley
Chief Operating Officer
Jewish Home and Hospital for the Aging at Pittsburgh
200 JHF Drive
Pittsburgh, Pennsylvania 15217

RE: Ahava Memory Care Residence
License #: 448580

Dear Ms. Foley:

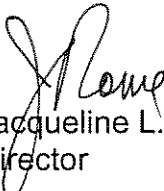
As a result of the Department's Bureau of Human Services Licensing annual inspection on September 25, 2018 and September 27, 2018, of the above facility, the violations with 55 pa. Code Ch. 2800 (relating to Assisted Living Residence) specified on the enclosed License Inspection Summary were found.

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. 2800 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

LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa.Code § 2800

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 NOV 21 2018
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 Human Services Licensing

ALR Name: AHAVA Memory Care Residence	License Number: 44858
Address: 200 JHF Drive, Pittsburgh, PA 15217	County: Allegheny
Administrator: Martha Martel <i>RENA BECKER</i>	
Legal Entity Name: Jewish Home and Hospital for Aged at Pittsburgh	
Legal Entity Address: 200 JHF Drive, Pittsburgh, PA 15217	
Certificate(s) of Occupancy: 1-2 City of Pittsburgh 3/9/18	
Type of Inspection: Full	
Reason(s) for Inspection(s): Renewal	
On-Site Inspections Dates and Department Representatives On-Site: 9/25/18 Barry, Courtney; Duncan, Amy; Roser, Ashley 9/27/18 Barry, Courtney; Duncan, Amy	
Off-Site Inspection Dates and Inspectors, if Applicable:	
Resident Demographic Data as of Inspection Dates	
Licensed Capacity: 30 Number of Residents Served: 28 Special Care Unit in Home: 28 Area: Entire Facility Special Care Unit Capacity, if applicable: 30 Number of Residents Served in Special Care Unit, if applicable: 28 Number of Current Hospice Residents: 7 Number of Hospice Residents in past year: 10	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 28 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 28 Have a Physical Disability: 0

LICENSING INSPECTION SUMMARY

Assisted Living Residences – 55 Pa.Code § 2800

Regulation 2800.132(c) - A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the residence at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

Violation The fire drill record indicates that fire drills were conducted on 7/30/18 and 8/28/18; however, the record did not include the exit route(s) used at the time of the drill.

Plan of Correction

Fire drill record was updated to include these two drills and the fire drill report was updated to indicate the evacuation used. See attachment |

Immediately - All staff who complete the fire drill record will be educated on this requirement. – JRW 11/21/18

Immediately - The administrator will review the fire drill record after each fire drill to ensure it is accurate and complete. – JRW 11/21/18

Printed Name and Title of Legal Entity Representative (Required on all pages)

RENA BECKER, ADMINISTRATOR

Signature of Legal Entity Representative (Required on all pages)

Date

Rena Becker

11/20/18

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

The above plan of correction is approved as of 11/21/18
(Date)

Plan of correction implementation status as of 11/21/18 :
(Date)

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

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

LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa.Code § 2800

Regulation 2800.141(a) - The medical evaluation must include the following:

- (1) A general physical examination by a physician, physician's assistant or nurse practitioner.
- (2) Medical diagnosis including physical or mental disabilities of the resident, if any.
- (3) Medical information pertinent to diagnosis and treatment in case of an emergency.
- (4) Special health or dietary needs of the resident.
- (5) Allergies.
- (6) Immunization history.
- (7) Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
- (8) Body positioning and movement stimulation for residents, if appropriate.
- (9) Health status.
- (10) Mobility assessment, updated annually or at the Department's request.
- (11) An indication that a tuberculin skin test has been administered with negative results within 2 years; or if the tuberculin skin test is positive, the result of a chest X-ray. In the event a tuberculin skin test has not been administered, the test shall be administered within 15 days after admission.
- (12) Information about a resident's day-to-day assisted living service needs.

Violation Resident #1, admitted 11/27/17, did not have a tuberculin skin test.

Plan of Correction

TB test was planted and scheduled to be done annually by our nursing staff. All pre-admission records will be reviewed by administrator or designee and the Director of Nursing or designee to ensure receipt of required elements. See attachment 2

Immediately - The administrator or designee will review all resident medical evaluations to ensure a tuberculin skin test was administered within 2 years and was negative, or if the skin test was positive, the result of a chest X-ray. In the event a tuberculin skin test was not administered, the test shall be administered. – JRW 11/21/18

Printed Name and Title of Legal Entity Representative (Required on all pages)
RENA BECKER ADMINISTRATOR

Signature of Legal Entity Representative (Required on all pages) Date **11/20/18**
Rena Becker

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LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa.Code § 2800

Regulation 2800.183(b) - Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's living unit.

Violation Barrier cream was unlocked, unattended, and accessible to residents in unit #4 and unit #29.

Plan of Correction

Staff have been re-educated regarding the need to lock all medication including creams and lotions. Administrator/designee will make daily rounds as needed to check that medications are properly locked.

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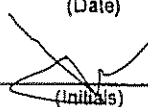
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Assisted Living Residences – 55 Pa.Code § 2800

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Regulation 2800.187(d) - The residence shall follow the directions of the prescriber.
Violation On 9/25/18, resident #2 is ordered Atorvastatin 20mg, take one tablet at bedtime; however, this medication was not administered to the resident on 9/19/18, 9/20/18, and 9/24/18.
Plan of Correction Medication was re-ordered from pharmacy. Nursing staff was red-educated on the need to document why medications were not administered and to be sure that all meds are present and available at all times. Immediately and at least monthly thereafter – The administrator or designee will complete a full medication audit to ensure all prescribed medication is available in the home. – JRW 11/21/18

Printed Name and Title of Legal Entity Representative (Required on all pages) RENA BECKER, ADMINISTRATOR	
Signature of Legal Entity Representative (Required on all pages) <i>Rena Becker</i>	Date 11/20/18

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LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa.Code § 2800

Regulation 2800.191 - The residence shall educate the resident of the right to question or refuse a medication if the resident believes there may be a medication error. Documentation of this resident education shall be kept.

Violation The following residents, have not been educated to the resident's right to question or refuse medication if the resident believes that there may be a medication error:

- *Resident #1, admitted 11/27/17
- *Resident #2, admitted 6/17/18
- *Resident #3, admitted 10/16/17
- *Resident #4, admitted 11/14/17

Plan of Correction

The right to question or refuse medication if the resident believes there is a medication error has been added to the list of resident rights given on admission. A notice of the right to refuse was sent to responsible parties to sign and return and then placed in resident records.

SEE ATTACHMENT 3

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RENA BECKER, ADMINISTRATOR

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LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa.Code § 2800

Regulation 2800.231(c)(1) – Preadmission screening; Special care unit for residents with Alzheimer’s disease or dementia.

A written cognitive preadmission screening completed in collaboration with a physician or a geriatric assessment team and documented on the Department’s cognitive preadmission screening form shall be completed for each resident within 72 hours prior to admission to a special care unit.

Violation The preadmission screening form for resident #1, dated 11/24/18, does not indicate if the resident’s needs can be met by the residence.

Plan of Correction

The pre-admission screening form for Resident #1 was updated to reflect that the resident’s needs can be met by the residence. All pre-admission paperwork will be completed and renewed prior to admission to be monitored for completion.

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RENA BECKER, ADMINISTRATOR

Signature of Legal Entity Representative (Required on all pages) Date **11/20/18**
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