



MAILING DATE: April 15, 2019

Mr. Michael Kaufman
Nursing Home Administrator
Rebecca Residence
3746 Cedar Ridge Road
Allison Park, Pennsylvania 15101

RE: Concordia at Rebecca Residence
License #: 430070

Dear Mr. Kaufman:

As a result of the Department's Bureau of Human Services Licensing inspection on January 11, 2019 and January 14, 2019, of the above facility, the citations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "Janine Wenzig", written in a cursive style.

Janine Wenzig
Human Services Licensing Supervisor

Enclosure
Violation Report

MAR 15 2019.

WEST REGION FIELD OFFICE

Human Services Licensing

Violation Report: 43007 - 01/11/2019 - Barry, Courtney
PCH Name: CONCORDIA AT REBECCA RESIDENCE

1. REGULATION 55 Pa.Code §2600

2600.15(a) - The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adults Protective Services Act (35 P.S. Sections 10225.701 - 10225.707) and 6 Pa. Code Sections 15.21 - 15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

2a. DESCRIPTION OF VIOLATION

On 12/25/18 at approximately 7:00 p.m., staff person A received an allegation from the local police department that resident #1 sexually harassed resident #2 on 12/20/18. This allegation of abuse was not reported to the local Area Agency on Aging until 12/31/18.

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.

- 1) reported on 12/31/19 to Dept of AAA = DHS.
- 2) reeducated staff on how to report Abuse/ Neglect, as well as chain of command & Administrator = designated person to call in such events
- 3) New PC Administrator in building as of 1/23/19.
- 4) monitored resident #1 closely until CTB on [redacted] 19.

The administrator will ensure that allegations of abuse are immediately reported to the local area agency on aging in accordance with Ch. 2600.15a. -- JRW 4/10/19

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

Signature of Legal Entity Representative (Required on EVERY Page) *Melanie Stewart* RW/PCA

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Melanie Stewart Date 3/14/19

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

The above plan of correction is approved as of 4/10/19 (Date)

Plan of correction implementation status as of 4/10/19 (Date)

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

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

MAR 15 2019

WEST REGION FIELD OFFICE

HUMAN SERVICES LICENSING

Violation Report: 43007 - 01/11/2019 - Barry, Courtney
PCH Name: CONCORDIA AT REBECCA RESIDENCE

1. REGULATION 55-Pa.Code §2600

2600.16(c) - The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in section 2600.15 (relating to abuse reporting covered by law).

2a. DESCRIPTION OF VIOLATION

On 12/25/18 at approximately 7:00 p.m., staff person A received an allegation from the local police department that resident #1 sexually harassed resident #2 on 12/20/18. The home did not submit an incident report to the Department until 12/31/18.

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.

- 1) reported on 12/31/19 to DHS & AAA dept.
- 2) re-educated staff on how to report Abuse/Neglect as well as chain of command & Administrator & designated persons to call in such events.
- 3) New PC Administrator in building as of 1/23/19.
- 4) monitored resident #1 closely until CTB on [redacted] 19.

The administrator will ensure that all reportable incidents are reported to the Department timely. -- JRW 4/10/19

Repeat Violation: Yes Date(s) of Previous Violation(s): 08/09/2018

Signature of Legal Entity Representative (Required on EVERY Page) *Melanie Stewart* CR/PCA

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Melanie Stewart Date 3/14/19

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

The above plan of correction is approved as of 4/10/19 (Date)

Plan of correction implementation status as of 4/10/19 (Date)

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

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