



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail: ksalvio@providencepoint.org

MAILING DATE: December 18, 2019

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
License/COC #: 441430

Dear Mr. Allison:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on December 5, 2019, of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Jon B. Kimberland".

Jon Kimberland
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: PROVIDENCE POINT
Address: 200 ADAMS AVENUE,, PITTSBURGH, PA 15243
County: ALLEGHENY Region: WESTERN

License Number: 44143

Administrator

Name: Kim Salvio Phone: 4124893560 Email: ksalvio@BAPTISTHOMES.ORG

Legal Entity

Name: BAPTIST HOMES SOCIETY
Address: 489 CASTLESHANNON BOULEVARD, PITTSBURGH, PA, 15234

Certificate(s) of Occupancy

Type: I-1 Date: Issued By:
Type: I-2 Date: 11/10/2009 Issued By: Township of Scott

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 102 Waking Staff: 77

Inspection

Type: Partial BHA Docket #: Notice: Unannounced
Reason: Incident

Inspection Dates and Department Representative

12/05/2019 - On-Site: Scott Klein

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 84 Residents Served: 74

Secured Dementia Care Unit

In Home: Yes Area: Memory Support Capacity: 20 Residents Served: 12

Hospice

Current Residents: 6

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 74
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 28 Have Physical Disability: 0

RECEIVED

227c - Support Plan Revision

Regulations

2600.

227.c. The support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment.

Description of Violation

Resident #1's support plan, dated 11/11/19, does not indicate the resident's required use of adult briefs and the care and services the home will provide related to that need.

Plan of Correction (POC)

227c. Support Plan Revision:

Immediate Plan of Correction:

The support plan for Resident 1 has been revised to include the use of adult briefs in addition to outlining the care and services the home will provide related to that need. Responsible Party: RN Supervisor or designee. This correction was completed as of 12-5-19. (see attached)

Education regarding support plan development and specifics of 2600.227(a-j) has been reviewed by RN Supervisor. (see attached)

Ongoing Plan of Correction:

RASP development will specify residents current care needs and services that the home will provide. RASP will be revised within 30 days with a resident change in condition in addition to the annual assessment. Responsible Party: RN Supervisor or designee. Beginning 12-16-19 and ongoing.

Review of Rasps' (10%) will be completed by Quality Compliance Nurse monthly to ensure the RASP accurately reflects current care needs of the residents. See attached Audit Tool. Responsible Party is Quality Compliance Nurse or designee. To begin with December 2019 compliance audits and ongoing to maintain compliance. Audit tools are maintained for review in Quality Indicator Binder.

Legal Entity Representative

Kim Salvio

Signature

Kim Salvio, Administrator 12/16/19.

Printed Name and Title

Date

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The above plan of correction is approved as of 12/18/19
(Date)

Plan of correction implementation status as of 12/18/19
(Date)

Implemented

Not Implemented

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