



pennsylvania
DEPARTMENT OF HUMAN SERVICES

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MAILING DATE: May 22, 2020

Mr. Nick Vizzoca
Chief Executive Officer
Vincentian De Marillac
5300 Stanton Avenue
Pittsburgh, Pennsylvania 15206

RE: Schenley Gardens
3890 Bigelow Boulevard
Pittsburgh, Pennsylvania 15213
License #: 449860

Dear Mr. Vizzoca:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on January 27, 2020, 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, appearing to read "Suzy Quinn".

Suzy Quinn
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *SCHENLEY GARDENS*

License Number: *44986*

Address: *3890 BIGELOW BOULEVARD,, PITTSBURGH, PA 15213*

County: *ALLEGHENY*

Region: *WESTERN*

Administrator

Name: *Danielle Bryce*

Phone: *4125087807*

Email: *JPRUETT@VCS.ORG*

Legal Entity

Name: *VINCENTIAN DE MARILLAC*

Address: *5300 STANTON AVENUE, PITTSBURGH, PA, 15206*

Certificate(s) of Occupancy

Type: *I-1*

Date:

Issued By:

Type: *I-2*

Date: *11/08/2000*

Issued By: *City of Pittsburgh*

Type: *Other*

Date: *11/08/2000*

Issued By: *City of Pittsburgh*

Staffing Hours

Resident Support Staff: *0*

Total Daily Staff: *112*

Waking Staff: *84*

Inspection

Type: *Partial*

BHA Docket #:

Notice: *Unannounced*

Reason: *Complaint, Incident*

Inspection Dates and Department Representative

01/27/2020 - On-Site: Joe Evegges, Barb Barone

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *164*

Residents Served: *74*

Secured Dementia Care Unit

In Home: *Yes*

Area: *5th Floor*

Capacity: *32*

Residents Served: *10*

Hospice

Current Residents: *3*

Number of Residents Who:

Receive Supplemental Security Income: *7*

Are 60 Years of Age or Older: *73*

Diagnosed with Mental Illness: *34*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *38*

Have Physical Disability: *0*

42b - Abuse**Regulations**

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

On 1/7/20, direct care staff A opened the locked cabinet in resident #1's bedroom where the resident kept her wallet and stole the resident's debit card number. Direct care staff A then used the debit card information to purchase \$15.90 in food for herself from a local restaurant, which she had delivered to the home. Direct care staff A also attempted to make several other fraudulent purchases. She was arrested on 3/10/20.

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 administrator reported the fraudulent debit card charges to the City of Pittsburgh Police 1/9/2020. Staff person A was terminated on January 10, 2020 after admitting to using the residents debit card to purchase food.

Resident #1's cabinet was locked with a bicycle-style cable lock. This type of lock would have allowed the door to be opened a few inches, leaving room for a person to slide their hand down into the cabinet. In order to provide more secure storage option for the residents at Schenley Gardens, new lock boxes were purchased. The lock boxes are opened with a four-digit code that is chosen by the resident. Lock boxes with codes were chosen for both ease of resident use and to prevent loss or theft of the lock box keys. A master set of keys is kept by the Maintenance Manager incase the resident gets locked out of their lock box.

See attached photo of the new lock box that was installed in resident #1's room.

On February 25, 2020, a team of maintenance staff rounded to each resident room that did not already have an updated lock box in place to offer and install a new lock box. (Note: this did not include the residents on the SDCU). The lock boxes were secured into a resident drawer or location of resident's choice, and the 4-digit code that the resident chose was programmed. Several residents declined and it was documented in their medical record. A list of residents that declined to have a lock box installed was maintained by the Administrator and Maintenance Manager.

Lock boxes are offered and installed (if the resident is agreeable) by the Maintenance team for all new admissions.

A "Recognizing and Reporting Elder Abuse" module was assigned as a mandatory training for all Schenley Gardens staff on 4/9/2020 on our online Relias training program. See attached DHS record of training and Relias course completion report.

A designated staff person will privately interview four residents biweekly for the next two months starting 4/30/2020. Documentation of interviews will be kept. See attached interviews.

Legal Entity Representative


Signature

Danielle Bryce, PCHA 4/30/2020

Printed Name and Title

Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

01/27/2020

2 of 2

The above plan of correction is approved as of 5/15/20 Plan of correction implementation status as of 5/15/20
(Date) (Date)

The above plan of correction was approved by SE Implemented
(Initials) Not Implemented