



SENT VIA EMAIL: faversrch@comcast.net

MAILING DATE: June 1, 2020

Ms. Nanci Favens
Administrator
Favers Residential Care Home, Inc.
574 Teece Avenue
Pittsburgh, Pennsylvania 15202

RE: Favens Residential Care Home, Inc.
Certificate #:449130

Dear Ms. Favens:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on March 16, 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 that reads "Jon B. Kimberland". The signature is written in a cursive style.

Jon Kimberland
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *FAVERS RESIDENTIAL CARE HOME*
Address: *574 TEECE AVENUE, PITTSBURGH, PA 15202*
County: *ALLEGHENY* Region: *WESTERN*

License Number: *44913*

Administrator

Name: *Nanci Favers* Phone: *4127662814* Email: *FAVERSRCH@COMCAST.NET*

Legal Entity

Name: *FAVERS RESIDENTIAL CARE HOME INC*
Address: *574 TEECE AVENUE, PITTSBURGH, PA, 15202*

Certificate(s) of Occupancy

Type: *R-4* Date: Issued By:

Staffing Hours

Resident Support Staff: Total Daily Staff: *11* Waking Staff: *8*

Inspection

Type: *Partial* BHA Docket #: Notice: *Unannounced*
Reason: *Complaint, Incident*

Inspection Dates and Department Representative

03/16/2020 - On-Site: Vicki Siegert
03/24/2020 - Off-Site: Vicki Siegert

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *14* Residents Served: *11*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *10* Are 60 Years of Age or Older: *6*
Diagnosed with Mental Illness: *11* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Chri foster e pa . gov

FAX 412 565 2840

~~*mailto:ncfavers@dhs.pa.gov*~~

ATTN: Christine Foster
OR

03/16/2020

Jan Kimberland

15a - Resident Abuse Report

Regulations

2600.

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

Description of Violation

On 1/17/2020, staff person A, the home's administrator, was told by resident #1 that a male resident came into resident #1's room during the night of 1/14/2020 and touched her breast. However, the allegation was not reported to Adult Protective Services until 3/16/20.

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.)

See Page 2A of 4

Legal Entity Representative

Nanci Favero
Signature

Nanci Favero Admin.
Printed Name and Title

5-1-20
Date

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

The above plan of correction is approved as of 5/19/2020.
(Date)

Plan of correction implementation status as of 5/19/2020
(Date)

- Implemented
- Not Implemented

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

Favers Residential Care Home

Certificate # 449130

Faversrchi@comcast.net

412 766 2814

Favers Residential Care Home has put in place a Policy & Procedure and a updated Training on reporting of Resident Abuse and neglect reporting of reportable incident and condition on April 20,2020.

Immediately, the Administrator Nanci Favers reviewed Training on reporting Resident Abuse and neglect reporting to ensure all reporting of reportable incident and condition are reported within 24 hours of incident.

Administrator Nanci Favers will do training on reporting Resident Abuse and neglect reporting of reportable incident and condition yearly along with yearly required training.

Completed By: Nanci Favers Date: 04/20/2020

2600. 15a

Nanci Favers

5/1/20

Administrator will monitor all allegations and abuse to ensure that any allegations and abuse that are reported will be reported to adult protective services immediately and reported to department of human services within 24 hours.

5-15-20 Nanci Favers

5/19/2020



16c - Written Incident Report

Regulations

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 § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

On 1/17/2020, staff person A, the home's administrator, was told by resident #1 that a male resident came into resident #1's room during the night of 1/14/20 20 and touched her breast. However, the allegation was not reported to the Department until 2/28/20.

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.)

See Page 3A of 4

Legal Entity Representative

Nanci Favers
Signature

Nanci Favers Admin 5-1-20
Printed Name and Title Date

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(Date)

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(Date)

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- Not Implemented

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

Favers Residential Care Home

Certificate # 449130

Faversrch@comcast.net

412 766 2814

Favers Residential Care Home has put in place a Policy & Procedure on reporting of Resident Abuse and neglect reporting of reportable incident and condition on April 20,2020.

Immediately, the Administrator Nanci Favars reviewed Training on reporting Resident Abuse and neglect reporting to ensure all reporting of reportable incident and condition are reported within 24 hours of date incident.


Administrator Nanci Favars will do training on reporting Resident Abuse and neglect reporting of reportable incident and condition yearly to ensure a written incident report is reported to the department with 24 hours.

Completed By: Nanci Favars Date: 04/20/2020

2600.16c.

administrator will review all reportable incidents and conditions weekly to ensure compliance with regulation 2600.16c.

5-15-20 Nanci Favars

5/19/2020 

225a - Assessment 15 Days

Regulations

2600.

225.a. A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.

Description of Violation

Resident #1 was admitted to the home on 10/1/19 and self-discharged from the home on 2/14/20. However, an initial assessment for resident #1 was not completed.

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.)

See Page 4A of 4

Legal Entity Representative

Nanci Favers
Signature

Nanci Favers
Printed Name and Title

5-1-20
Date

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(Date)

Plan of correction implementation status as of _____
(Date)

- Implemented
- Not Implemented

The above plan of correction was approved by _____
(Initials)

Favers Residential Care Home

Certificate #449130

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412 766 2814

Immediately Administrator double checked all files on the day after inspection and made sure all RASP was up to date and All other RASP are not due for annual's until April 2020.

Going forward Administrator will monthly check front of residents check list to ensure RASP and all other paperwork are completed within 15 days of admission or the allotted time and placed in residents files.

Immediately, all staff responsible for completing RASP were educated on required timeframes for completing resident assessments.

Completed by : Nanci Favers

2600. 225a

Nanci Favers 5-1-20

5/19/2020

