

Department of Human Services
Bureau of Human Service Licensing

August 20, 2020

VINCENTIAN DE MARILLAC
5300 STANTON AVENUE
PITTSBURGH, PA, 15206

RE: SCHENLEY GARDENS
3890 BIGELOW BOULEVARD
PITTSBURGH, PA, 15213
LICENSE/COC#: 44986

Dear Ms. Embree,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/20/2020, 05/27/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Suzy Quinn
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary (LIS)

cs: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSE INSPECTION SUMMARY**

Facility Information

Name: *SCHENLEY GARDENS* License #: *44986* License Expiration Date: *11/20/2020*
 Address: *3890 BIGELOW BOULEVARD, PITTSBURGH, PA 15213*
 County: *ALLEGHENY* Region: *WESTERN*

Administrator

Name: *Danielle Bryce* Phone: *4123287300* Email: *sromito@vcs.org*

Legal Entity

Name: *VINCENTIAN DE MARILLAC*
 Address: *5300 STANTON AVENUE, PITTSBURGH, PA, 15206*
 Phone: *724-875-4211* Email: *pembree@vcs.org*

Certificate(s) of Occupancy

Type: <i>I-1</i>	Date: <i>11/08/2008</i>	Issued By: <i>City of Pittsburgh</i>
Type: <i>I-2</i>	Date: <i>11/08/2008</i>	Issued By: <i>City of Pittsburgh</i>
Type: <i>Other</i>	Date: <i>11/08/2008</i>	Issued By: <i>City of Pittsburgh</i>

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *106* Waking Staff: *80*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint,Incident* Exit Conference Date: *05/27/2020*

Inspection Dates and Department Representative

05/20/2020 - Off-Site: Barbara Barone
05/27/2020 - Off-Site: Barbara Barone

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *164* Residents Served: *72*

Secured Dementia Care Unit

In Home: *Yes* Area: *5th floor* Capacity: *32* Residents Served: *9*

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: <i>1</i>	Are 60 Years of Age or Older: <i>70</i>
Diagnosed with Mental Illness: <i>0</i>	Diagnosed with Intellectual Disability: <i>0</i>
Have Mobility Need: <i>34</i>	Have Physical Disability: <i>0</i>

Inspections / Reviews

05/20/2020 - Partial

Lead Inspector: *Barbara Barone*Follow-Up Type: *POC Submission*Follow-Up Date: *06/22/2020*

7/8/2020 - POC Submission

Lead Reviewer: *Suzy Quinn*Follow-Up Type: *Document Submission*Follow-Up Date: *07/10/2020*

8/20/2020 - Document Submission

Lead Reviewer: *Suzy Quinn*Follow-Up Type: *Not Required*

42c - Treatment of Residents

1. Requirements

2600.

42.c. A resident shall be treated with dignity and respect.

Description of Violation

On 5/18/2020, staff A recorded a cell phone video of resident #1 in their private bathroom sitting on the toilet. The lower half of the resident's body is visible on the toilet with an adult brief pulled down around the knees. During the video staff A states the resident is rude to her. Staff A texted the video to staff B.

Plan of Correction - 07/08/2020

Accept

Staff member was terminated on 5/19/2020 .

Education will be provided to all staff on regulation 2600.42 C (a resident shall be treated with dignity and respect) & 2600.42.S (a resident has the right to privacy of self and possessions). Also electronic device policy will be reviewed and signed off.

All staff will be educated 6/24/20 at 6:30am, 2:30pm and 4pm. Competency test will be given at the end of education.

Daily at alternating times, regulation compliance will be checked for the week of 6/24- 7/1 and documented on check sheet.

Completion Date: 07/01/2020

Document Submission - 08/20/2020

Implemented

All staff were educated on 6/24/29 with the regulations and electronic device policy. attached competency test given. 7/1/20 Regulation compliance was completed with no infractions.

Update - 07/01/2020

SLQ 8/20/20

The home submitted documentation of it's Privacy/Dignity and Respect Audit, which documents daily resident interviews from 6/24/20 - 7/1/20.

42s - Privacy

1. Requirements

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

On 5/18/2020, staff A recorded a cell phone video of resident #1 in their private bathroom sitting on the toilet. The lower half of the resident's body is visible on the toilet with an adult brief pulled down around the knees. During the video staff A states the resident is rude to her. Staff A texted the video to staff B.

42s - Privacy (continued)

Plan of Correction - 07/08/2020**Accept**

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