

Department of Human Services
Bureau of Human Service Licensing

August 14, 2020

MASONIC VILLAGES OF THE GRAND LODGE OF PENNSYLVANIA
1000 MASONIC DRIVE
SEWICKLEY, PA, 15143

RE: MASONIC VILLAGE AT SEWICKLEY-
STAR POINTS BUILDING
1000 MASONIC DRIVE
SEWICKLEY, PA, 15143
LICENSE/COC#: 44439

Dear Ms. Stefl,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/30/2020, 07/01/2020, 07/02/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Jon Kimberland

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *MASONIC VILLAGE AT SEWICKLEY-STAR POINTS BUILDING* License #: *44439* License Expiration Date: *01/01/2021*
 Address: *1000 MASONIC DRIVE, SEWICKLEY, PA 15143*
 County: *ALLEGHENY* Region: *WESTERN*

Administrator

Name: *Cindy Stefl* Phone: *4127411400* Email: *CSTEFL@MASONICVILLAGES.ORG*

Legal Entity

Name: *MASONIC VILLAGES OF THE GRAND LODGE OF PENNSYLVANIA*
 Address: *1000 MASONIC DRIVE, SEWICKLEY, PA, 15143*
 Phone: *4127411400* Email: *CSTEFL@MASONICVILLAGES.ORG*

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *12/14/2001* Issued By: *PA Dept L&I*

Staffing Hours

Resident Support Staff: Total Daily Staff: *50* Waking Staff: *38*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *07/03/2020*

Inspection Dates and Department Representative

06/30/2020 - Off-Site: Vicki Siegert
07/01/2020 - Off-Site: Vicki Siegert
07/02/2020 - Off-Site: Vicki Siegert

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *64* Residents Served: *50*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *1* Are 60 Years of Age or Older: *48*
 Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *3*
 Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

06/30/2020 - Partial

Lead Inspector: *Vicki Siegert*Follow-Up Type: *POC Submission*Follow-Up Date: *08/07/2020*

8/10/2020 - POC Submission

Lead Reviewer: *Jon Kimberland*Follow-Up Type: *Document Submission*Follow-Up Date: *08/10/2020*

8/14/2020 - Document Submission

Lead Reviewer: *Jon Kimberland*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

During the week of 5/25/2020 on the 3:00 p.m. to 11:00 p.m. shift. Direct care staff person A was in resident #1's room. Resident #1 and direct care staff person A proceeded to have a conversation about the news coverage of riots in Minneapolis. Direct care staff person A stated you just don't understand why they are rioting because you are racist. Resident #1 asked what do you mean? Direct care staff person A stated you are white that's why you are racist. I said I have treated minorities fairly my whole life. I don't like to be called racist. Direct care staff person stated she was going to show an email why I am a racist. Direct care staff person A shared a video with the resident regarding "privilege." Resident #1 was offended being called a racist based on his/her being white and that it doesn't matter what he/she says or does.

Plan of Correction - 08/10/2020

Accept

Administrator and RN Manager conducting education for staff on things to do to make sure that residents feel that they are respected and being treated with dignity.

Diversity Diner: Food for Thought from Training ABC has been purchased for employee viewing. Administrator and RN Manager will monitor mandatory staff member participation/completion.

Staff member will be monitored 1x/wk x 3 months (works on average 3 days/wk) to verify that residents are being treated with dignity and respect.

Documents attached.

Completion Date: 08/07/2020

Document Submission - 08/14/2020

Implemented

Documents attached

65g - Annual Training Content

1. Requirements

2600.

65.g. Direct care staff persons, ancillary staff persons, substitute personnel and regularly scheduled volunteers shall be trained annually in the following areas:

5. Falls and accident prevention.

Description of Violation

Direct care staff person A, hired on 10/13/17, did not receive annual training in Falls and Accident Prevention during the 1/1/19 through 12/31/19 staff training year.

Plan of Correction - 08/10/2020

Accept

Administrator and RN Manager providing a 2019 make up in-service for falls and accident prevention.

A review of all of 2019's education sessions was completed by Administrator and RN Manager validating that all regulated sessions were held and that staff received appropriate educational sessions for 2019.

Document attached.

Completion Date: 08/07/2020

Document Submission - 08/14/2020

Implemented

Documents attached

227a - Support Plan 30 Days

1. Requirements

2600.

227.a. A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.

Description of Violation

The initial support plan for resident #1, admitted on 8/22/19, was not completed until 9/24/19.

Plan of Correction - 08/10/2020**Accept**

All resident support plans were reviewed and all residents have a current support plan. Our RASP Log has been modified to include that the RASP reviewed and completed on time. The RN Manager and the Lead LPN are responsible for this task.

Document attached.

Completion Date: 08/07/2020

Document Submission - 08/14/2020**Implemented**

Document attached