

Department of Human Services
Bureau of Human Service Licensing

September 22, 2020

TYLER FUNA, TFUNA@PARAMOUNTSL.NET
PARAMOUNT SENIOR LIVING AT PETERS TOWNSHIP LLC
240 CEDAR HILL DRIVE
MCMURRAY, PA 15317

RE: PARAMOUNT SENIOR LIVING AT
PETERS TOWNSHIP
240 CEDAR HILL DRIVE
MCMURRAY, PA, 15317
LICENSE/COC#: 44346

Dear Mr. Funa,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/08/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Larry Mazza

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *PARAMOUNT SENIOR LIVING AT PETERS TOWNSHIP* License #: *44346* License Expiration Date: *03/14/2021*
 Address: *240 CEDAR HILL DRIVE, MCMURRAY, PA 15317*
 County: *WASHINGTON* Region: *WESTERN*

Administrator

Name: *Tyler Funa* Phone: *7249691040* Email: *TFUNA@PARAMOUNTSL.NET*

Legal Entity

Name: *PARAMOUNT SENIOR LIVING AT PETERS TOWNSHIP LLC*
 Address: *240 CEDAR HILL DRIVE, MCMURRAY, PA, 15317*
 Phone: *7249691040* Email: *NSCENNA@PARAMOUNTSL.NET*

Certificate(s) of Occupancy

Type: *I-1* Date: *11/16/2011* Issued By: *Peters Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *140* Waking Staff: *105*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint,Incident* Exit Conference Date: *07/09/2020*

Inspection Dates and Department Representative

07/08/2020 - On-Site: Michael Marini

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *109* Residents Served: *82*

Secured Dementia Care Unit

In Home: *Yes* Area: *Memory CAre* Capacity: *34* Residents Served: *17*

Hospice

Current Residents: *9*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *82*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *58* Have Physical Disability: *0*

Inspections / Reviews

07/08/2020 - Partial

Lead Inspector: *Michael Marini* Follow-Up Type: *POC Submission* Follow-Up Date: *08/27/2020*

Inspections / Reviews (*continued*)

9/2/2020 - POC Submission

Lead Reviewer: *Larry Mazza*Follow-Up Type: *POC Submission*Follow-Up Date: *09/08/2020*

9/22/2020 - POC Submission

Lead Reviewer: *Larry Mazza*Follow-Up Type: *Document Submission*Follow-Up Date: *09/28/2020*

9/22/2020 - Document Submission

Lead Reviewer: *Larry Mazza*Follow-Up Type: *Not Required*

25c2 - Fee Schedule

1. Requirements

2600.

25.c. At a minimum, the contract must specify the following:

2. A fee schedule that lists the specify the following: actual amount of allowable resident charges for each of the home's available services.

Description of Violation

Numerous residents, to include resident #3, are charged a daily rate of \$15/day for level of care I services or \$25/day for level of care II services; however, the amount of the charges, what services are included in each level of care and how the home determines the appropriate level of care are not present in the resident-home contracts or the contract addendums.

The home's updated supply list, which went into effect on 6/1/20, includes a charge of \$3 per mask. All residents of the home, including residents #1, #2, #3 and #4, were billed \$3/day in the month of June 2020 for masks; however, residents did not receive new masks on a daily basis.

Plan of Correction**Accept**

1. *By 9/18/20, facility designee will contact Resident 1 through 4 and/or their respective responsible party to review their level of care assessments, how the assessment is scored, pricing of each level of care, the current level they are placed into, and a confirmation of accurate billing. (Documentation will be kept).*
2. *By 9/22/2020, a revised addendum will be sent to residents and/or responsible parties which includes level of care charges, method of scoring, scoring, pricing of each level. The revised addendum will be presented to all new admissions.*
3. *By 9/22/2020 all residents and/or responsible parties will be notified via letter that each resident shall be re issued masks. One mask for each day that they have been charged for a mask. The masks that have been already been charged and paid for shall be stored within the resident's room for their use. Residents and/or responsible parties will be notified that if they choose to, they are able to supply the resident with an approved mask. Also, as of October 1, 2020, each resident shall be billed for masks and PPE as needed per medical supply price list if they do not have any.*
4. *By 9/23/2020, Resident Care Manager, Business Office Manager, and Admission Manager will be educated by Executive Director on the revised addendum, level of care assessment, scoring of level of cares, pricing of level of cares, medical supply distribution and billing (including masks). (Documentation will be kept).*
5. *By 10/1/2020, Resident Care Manager, Executive Director, and Business Office Manager will verify accuracy of current level of care charge with current assessment for all current residents. Resident and/or responsible parties will be notified if any errors are found. (Documentation will be kept).*
6. *By 10/1/2020, Nursing staff will be educated on proper medical supply distribution and billing (including masks). (Documentation will be kept).*
7. *Nursing staff will be educated on proper medical supply distribution and billing (including masks) in November and December. (Documentation will be kept).*
8. *Executive Director will audit medical supply charges prior to invoicing residents as quality assurance October, November, and December. (Documentation will be kept).*

Completion Date: 12/31/2020

Document Submission**Implemented**

upload of documentation for review

42v - Resident-Home Contract

1. Requirements

2600.

42.v. A resident has the right to receive services contracted for in the resident-home contract.

Description of Violation

The home's updated supply list, which went into effect on 6/1/20, includes a charge of \$3 per mask. All residents of the home, including residents #1, #2, #3 and #4, were billed \$3/day in the month of June 2020 for masks; however, residents did not receive new masks on a daily basis.

Plan of Correction**Accept**

1. *By 9/18/20, facility designee will contact Resident 1 through 4 will be notified that each resident shall be re issued masks. One mask for each day that they have been charged for a mask. The masks that have been already charged and paid for shall be stored within the resident's room. Residents and/or responsible parties will be notified that if they choose to, they are able to supply the resident with an approved mask. Also, as of October 1, 2020, each resident shall be billed for masks and PPE as needed per medical supply price list if they do not have any. (Documentation will be kept).*
2. *By 9/22/2020 all residents and/or responsible parties will be notified via letter that each resident shall be re issued masks. One mask for each day that they have been charged for a mask. The masks that have been already been charged and paid for shall be stored within the resident's room for their use. Residents and/or responsible parties will be notified that if they choose to, they are able to supply the resident with an approved mask. Also, as of October 1, 2020, each resident shall be billed for masks and PPE as needed per medical supply price list if they do not have any.*
3. *By 9/23/2020, Resident Care Manager, Business Office Manager, and Admission Manager will be educated by Executive Director on the revised addendum, level of care assessment, scoring of level of cares, pricing of level of cares, medical supply distribution and billing (including masks). (Documentation will be kept).*
4. *By 10/1/2020, Nursing staff will be educated on proper medical supply distribution and billing (including masks). Nursing staff will be educated on resident right to receive services contracted for in the resident home-contract. (Documentation will be kept).*
5. *Nursing staff will be educated on proper medical supply distribution and billing (including masks) in November and December. (Documentation will be kept).*
6. *Executive Director will audit medical supply charges prior to invoicing residents as quality assurance October, November, and December. (Documentation will be kept).*

Completion Date: 12/31/2020

Document Submission**Implemented**

upload of documentation for review