

Department of Human Services
Bureau of Human Service Licensing

June 3, 2021

██████████ OWNER
FAVERS RESIDENTIAL CARE HOME INC
574 TEECE AVENUE
PITTSBURGH, PA 15202

RE: FAVERS RESIDENTIAL CARE HOME
574 TEECE AVENUE
PITTSBURGH, PA, 15202
LICENSE/COC#: 44913

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/29/2021 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: *FAVERS RESIDENTIAL CARE HOME* **License #:** *44913* **License Expiration Date:** *11/05/2021*
Address: *574 TEECE AVENUE, PITTSBURGH, PA 15202*
County: *ALLEGHENY* **Region:** *WESTERN*

Administrator

Name: [REDACTED] **Phone:** *4127662814* **Email:** [REDACTED]

Legal Entity

Name: *FAVERS RESIDENTIAL CARE HOME INC*
Address: *574 TEECE AVENUE, PITTSBURGH, PA, 15202*
Phone: *4127662814* **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: *R-4* **Date:** *02/04/2010* **Issued By:** *Borough of Bellvue*

Staffing Hours

Resident Support Staff: **Total Daily Staff:** *10* **Working Staff:** *8*

Inspection

Type: *Partial* **Notice:** *Unannounced* **BHA Docket #:**
Reason: *Complaint* **Exit Conference Date:** *03/29/2021*

Inspection Dates and Department Representative

03/29/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *14* **Residents Served:** *10*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *9* **Are 60 Years of Age or Older:** *6*
Diagnosed with Mental Illness: *8* **Diagnosed with Intellectual Disability:** *0*
Have Mobility Need: *0* **Have Physical Disability:** *0*

Inspections / Reviews

03/29/2021 Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** *POC Submission* **Follow-Up Date:** *05/09/2021*

Inspections / Reviews (*continued*)

5/11/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *Document Submission*Follow-Up Date: *05/14/2021*

6/3/2021 Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

85a - Sanitary Conditions

1. Requirements

2600.

85.a. Sanitary conditions shall be maintained.

Description of Violation

At approximately 10:00 a.m. the five-blade ceiling fan was coated with approximately ¼ inch of dark sticky dust on all five blades, on the empty socket base, and on the pull chain in the kitchen ceiling fan fixture.

Plan of Correction

Accept

staff (housekeeper) Audit complete. ceiling fan and light fixtures were cleaned at time of inspection on 03/29/21
Picture was taken and sent to inspector.

Administrator has added ceiling fan's to be cleaned on special work assignments the 1st Wed. of every month.
beginning 06/02/21.

Administrator informed all staff (house keeping) of change to Special Work Assignment upon each shift.

Administrator will check completed work once a month.

Completion Date: 05/10/2021

Document Submission

Implemented

see attachment

89b Hot Water Temperature

1. Requirements

2600.

89.b. Hot water temperature in areas accessible to the resident may not exceed 120°F.

Description of Repeat Violation

At approximately 9:00 a.m., the water temperature in the first-floor common shower/bathroom measured 125.9 degrees Fahrenheit. Recheck temperature measured 126.5 degrees Fahrenheit at 11:00 a.m.

Repeat violation 11/15/18, 7/2/19

89b - Hot Water Temperature (continued)

Plan of Correction**Accept**

Administrator turned only one water tank down immediately at time of inspection. On 03/30/21 @ 10:23am next day water temp was down to 107.7F after Administrator turned down 2nd water tank.

Administrator re-educated Staff on checking water temperature. water temp. is not to exceed 120.0F.

Administrator added water temp. check to Daily work assignment morning and evening shifts. check off list is posted in kitchen on cupboard door to be signed and dated daily.

Administrator will monitor check list weekly to make sure checks are being done.

Completion Date: 05/10/2021

Document Submission**Implemented**

see attachment

126b - Furnace Cleaning

1. Requirements

2600.

126.b. Furnaces shall be cleaned according to the manufacturer's instructions. Documentation of the cleaning shall be kept.

Description of Violation

The home's annual furnace inspections for two furnaces were dated 1/15/19. However, the furnaces were not inspected again until 3/5/21.

Plan of Correction**Accept**

Because of lock down Administrator was only permitting medical personnel, State licensing and Department of Aging in Facility. As soon as things were being lifted Administrator scheduled furnace appointment, Tech came to inspect on 03/05/21 from sullivan resulted in me contracting a new furnace company [REDACTED], Who inspected and cleared both furnaces on 03/05/21.

[REDACTED] will inspect yearly or as needed from 03/05/21 and further.

Administrator will schedule inspection before every March of every year.

Completion Date: 03/05/2021

Document Submission**Implemented**

see attachment