

Department of Human Services
Bureau of Human Service Licensing

June 16, 2021

██████████ VICE PRESIDENT OF OPERATIONS
MOS GRACE MGT LLC
118 PARKER ROAD
CHESTER, NJ 7930

RE: GRACE MANOR AT NORTH PARK
9565 BABCOCK BOULEVARD
ALLISON PARK, PA, 15101
LICENSE/COC#: 45085

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/21/2021, 05/24/2021, 06/02/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Jody Garvey

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: GRACE MANOR AT NORTH PARK **License #:** 45085 **License Expiration Date:** 02/03/2022
Address: 9565 BABCOCK BOULEVARD, ALLISON PARK, PA 15101
County: ALLEGHENY **Region:** WESTERN

Administrator

Name: [REDACTED] **Phone:** 412-366-4722 **Email:** [REDACTED]

Legal Entity

Name: MOS GRACE MGT LLC
Address: 118 PARKER ROAD, CHESTER, NJ, 7930
Phone: 9739869629 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: I-2 **Date:** 11/18/2010 **Issued By:** Town of Mc Candless

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 41 **Waking Staff:** 31

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 05/21/2021

Inspection Dates and Department Representative

05/21/2021 - On-Site: [REDACTED]
05/24/2021 - Off-Site: [REDACTED]
06/02/2021 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 60 **Residents Served:** 26

Secured Dementia Care Unit

In Home: Yes **Area:** 3rd floor **Capacity:** 18 **Residents Served:** 8

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 26
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 15 **Have Physical Disability:** 0

Inspections / Reviews

05/21/2021 - Partial

Lead Inspector: [REDACTED] Follow Up Type: *POC Submission* Follow-Up Date: *06/16/2021*

6/16/2021 POC Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/20/2021*

6/16/2021 - POC Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *06/30/2021*

6/16/2021 - Document Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Not Required*

143b - Residents Medical Information

1. Requirements

2600.

143.b. The following current emergency medical and health information shall be available at all times for each resident and shall accompany the resident when the resident needs emergency medical attention:

1. The resident's name and birth date.
2. The resident s Social Security number.
3. The resident's medical diagnosis.
4. The resident s physician s name and telephone number.
5. Current medication, including the dosage and frequency.
6. A list of allergies.
7. Other relevant medical conditions.
8. Insurance or third party payer and identification number.
9. The power of attorney for health care or health care proxy, if applicable.
10. The resident s designated person with current address and telephone number.
11. Personal information and related instructions regarding advance directives, do not resuscitate orders or organ donation, if applicable.

Description of Violation

On 5/19/21 at approximately 7:08 a.m., Emergency Medical Services (EMS) responded to a 911 call regarding resident #1. Upon arrival the first Emergency Medical Technician (EMT) was not able to access the elevator to the 3rd floor, due to no staff being present with a key to unlock the key locking device to access the elevator. Using the staircase the EMT went up to the 3rd floor and found the resident unresponsive. No current emergency medical and health information was prepared or provided to the EMS provider for resident #1. When the 2nd EMS team responded, they were unable to access the building and had to call the EMT providing care to resident #1 to request a staff person come down and let them into the building.

Plan of Correction

Do Not Accept

When accessing the elevator from the third floor no key is required. When entering the elevator the button pattern (see attached) is posted inside the elevator. We posted an additional sign by the elevator(see attached). We completed an in-service to staff in regards to having to be at the front door and have all medical information printed and ready for transfer upon the arrival of the EMS. (see attached)

Completion Date: 06/16/2021

Update - 06/16/2021

Please provide a monitoring step.

Plan of Correction

Accept

When accessing the elevator from the third floor no key is required. When entering the elevator the button pattern (see attached) is posted inside the elevator. We posted an additional sign by the elevator(see attached). We completed an in-service to staff in regards to having to be at the front door and have all medical information printed and ready for transfer upon the arrival of the EMS. (see attached).

All staff will receive education on the "calling emergency personal" policy(see attached). This education will be completed house-wide by 6/18/2021. In addition the policy will be added to the orientation packet for all new hires effective 6/16/2021.

All Emergency Personnel calls will be reviewed the following day for 6-months to ensure all policies are being followed as outlined.

Completion Date: 06/16/2021

143b - Residents Medical Information *(continued)*

Document Submission

Implemented

Please see attachments submitted prior.