

Department of Human Services  
Bureau of Human Service Licensing

June 28, 2021

██████████ EXECUTIVE DIRECTOR  
THE ARBORS AT ST BARNABAS INC  
85 CHARITY WAY  
VALENCIA, PA 16059

RE: THE ARBORS AT ST BARNABAS -  
GIBSONIA  
5827 MERIDIAN ROAD  
GIBSONIA, PA, 15044  
LICENSE/COCC#: 44159

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 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,  
Suzy Quinn

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:** THE ARBORS AT ST BARNABAS GIBSONIA      **License #:** 44159      **License Expiration Date:** 10/29/2021  
**Address:** 5827 MERIDIAN ROAD, GIBSONIA, PA 15044  
**County:** ALLEGHENY      **Region:** WESTERN

**Administrator**

**Name:** [REDACTED]      **Phone:** 724-443-0700      **Email:** [REDACTED]

**Legal Entity**

**Name:** THE ARBORS AT ST BARNABAS INC  
**Address:** 85 CHARITY WAY, VALENCIA, PA, 16059  
**Phone:** 7244430700      **Email:** [REDACTED]

**Certificate(s) of Occupancy**

**Type:** I-2      **Date:** 05/19/2010      **Issued By:** Richland Twp

**Staffing Hours**

**Resident Support Staff:** 0      **Total Daily Staff:** 31      **Working Staff:** 23

**Inspection**

**Type:** Full      **Notice:** Unannounced      **BHA Docket #:**  
**Reason:** Renewal      **Exit Conference Date:** 06/02/2021

**Inspection Dates and Department Representative**

06/02/2021 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

**License Capacity:** 56      **Residents Served:** 23

**Secured Dementia Care Unit**

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

**Hospice**

**Current Residents:** 0

**Number of Residents Who:**

**Receive Supplemental Security Income:** 0      **Are 60 Years of Age or Older:** 23  
**Diagnosed with Mental Illness:** 3      **Diagnosed with Intellectual Disability:** 0  
**Have Mobility Need:** 8      **Have Physical Disability:** 0

**Inspections / Reviews**

06/02/2021 Full

**Lead Inspector:** [REDACTED]      **Follow-Up Type:** POC Submission      **Follow-Up Date:** 06/27/2021

Inspections / Reviews (*continued*)

6/21/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *Document Submission*Follow-Up Date: *07/02/2021*

6/28/2021 Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident #1 is prescribed Novolin R Solution 100 unit/ml - Inject as per sliding scale 2 times a day as follows: 0-140 = 0, 141-180= 1, 181-220= 2, 221-260= 3, 261-300= 4, 301-340= 5, 341-600= 6 Call physician

On 5/23/21 at 6:32 AM, resident #1's blood glucose level was 97; however, [REDACTED] May 2021 medication administration record (MAR) indicates [REDACTED] blood glucose level was 79.

On 5/31/21 at 6:02 AM, resident #1's blood glucose level was 77; however, [REDACTED] May 2021 MAR indicates [REDACTED] blood glucose level was 70.

Plan of Correction

Accept

Immediately, the administrator implemented weekly audits to check for accuracy between the glucometer readings and MAR documentation to be ensure compliance with Regulation 55 Pa Code 2600.185(a). These audits will be completed by the administrator or designee.

Education on completing a glucose check and proper documentation is being given by administrator to all staff who are diabetic trained. This education was started on 6/17/2021 and will be completed by 7/1/2021.

There is a scheduled diabetes education course taught by a certified diabetes care and education specialist for June 29th, 2021.

Audits will be reviewed quarterly by the Quality Assurance Committee.

Completion Date: 07/01/2021

Document Submission

Implemented

Education completed 6/27/2021