

Department of Human Services
Bureau of Human Service Licensing

August 20, 2021

[REDACTED], COMPLIANCE OFFICER
[REDACTED]
[REDACTED]

RE: PARAMOUNT SENIOR LIVING AT
SOUTH HILLS
100 KNOEDLER ROAD
PITTSBURGH, PA, 15236
LICENSE/COC#: 43341

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/15/2021, 06/16/2021, 06/17/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

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 SOUTH HILLS* License #: *43341* License Expiration Date: *07/16/2021*
 Address: *100 KNOEDLER ROAD, PITTSBURGH, PA 15236*
 County: *ALLEGHENY* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *11/13/1989* Issued By: *Labor & Industry*
 Type: *Other* Date: *02/13/2018* Issued By: *Baldwin Borough*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *145* Waking Staff: *109*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *06/17/2021*

Inspection Dates and Department Representative

06/15/2021 - On-Site: [REDACTED]
 06/16/2021 - On-Site: [REDACTED]
 06/17/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *127* Residents Served: *82*

Secured Dementia Care Unit

In Home: *Yes* Area: *3rd Floor East* Capacity: *18* Residents Served: *11*

Hospice

Current Residents: *4*

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: *63* Have Physical Disability: *0*

Inspections / Reviews

06/15/2021 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *07/29/2021*

7/29/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *08/05/2021*

8/20/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

17 - Record Confidentiality

1. Requirements

2600.

- 17. Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

Description of Violation

On 6/17/21, at approximately 11:03 a.m., the white narcotics binder was lying unlocked and unattended on the medication cart in the third floor east wing of the home. It contained the inventory sheet of controlled substances for residents #1, #2, #3 and #4.

Plan of Correction

Accept

- Immediately, the narcotic binder on the third floor east wing was secured for privacy and compliance for R1, R2, R3, and R4.
- On 6/18/2021, Executive Director conducted a medication pass audit to ensure resident information is being kept confidential.
- By 8/1/2021, Medication administrators will be educated on Regulation 2600.17 regarding privacy/confidentiality of resident records.
- Starting on 8/2/2021, Resident Care Manager and/or designee will conduct medication pass audits 2 times per week until 9/6/2021. Documentation will be kept.

Completion Date: 09/06/2021

Document Submission

Implemented

See attached supporting documentation

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.

185a - Implement Storage Procedures (continued)**Description of Violation**

On 6/4/21 at 8:34 p.m., resident #5's glucometer indicates a blood glucose reading of 227. However, the medication administration record indicates 218.

On 6/10/21 at 8:21 p.m. resident 5's glucometer indicates a blood glucose reading of 218. However, the medication administration record indicates 208.

On 6/11/21 at 7:17 p.m., resident #5's glucometer indicates a blood glucose reading of 235. However, the medication administration record indicates 215.

On 6/15/21 at 5:24 a.m. resident #5's glucometer indicates a blood glucose reading of 128. However, the medication administration record indicates 138.

On 6/2/2021 at 11:18 a.m. resident #6's glucometer indicates a blood glucose reading of 128. However, the medication administration record does not indicate a reading.

On 6/12/21 at 5:53 a.m. resident #6's glucometer indicates a blood glucose reading of 89. However, the medication administration record indicates 98.

Plan of Correction**Accept**

-By 8/1/2021, Medication administrators will be educated on Regulation 2600.185a regarding correct glucometer usage and recording.

-Starting on 8/2/2021, Executive Director and/or designee will conduct audits of glucometers in comparison to the Medication Administration Records, twice weekly for 4 weeks, then once weekly for 4 weeks.

-By 9/1/2021, Medication administrators will be educated again on Regulation 2600.185a regarding correct glucometer usage and recording.

Completion Date: 09/27/2021

185a - Implement Storage Procedures (*continued*)**Document Submission****Implemented***See attached supporting documentation*

187d - Follow Prescriber's Orders

1. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation*Resident #5 is prescribed Novolog Flexpen Syringe subcutaneously 4 times daily per sliding scale as follows:**Less than 140=0 UNITS**141-180= 1UNIT**181-220= 2UNITS**221-260=3UNITS**261-300= 4UNITS**301-340= 5UNITS**341-400= 6UNITS*

On 6/4/21 at 8:34 p.m., the resident's blood sugar reading was [REDACTED] requiring 3 units to be given, however, only 2 units were given.

On 6/11/21 at 7:17 p.m. the resident's blood sugar reading was [REDACTED] requiring 3 units to be given, however, only 2 units were given.

Plan of Correction**Accept**

-By 8/1/2021, Medication administrators will be educated on Regulation 2600.187d regarding the following of directions of the prescriber, specifically related to the sliding scale.

-Starting on 8/2/2021, Executive Director and/or designee will conduct audits of glucometers/Medication Administration Records in comparison to the prescriber's order for the resident's sliding scale, twice weekly for 4 weeks, then once weekly for 4 weeks.

-By 9/1/2021, Medication administrators will be educated again on Regulation 2600.187d regarding the following of directions of the prescriber, specifically related to the sliding scale.

Completion Date: *09/27/2021***Document Submission****Implemented***See attached supporting documentation*