

Department of Human Services
Bureau of Human Service Licensing

August 19, 2021

██████████ OWNER
TLC HEALTHCARE LLC
801 ELM SPRING ROAD
PITTSBURGH, PA 15243

RE: DUNLEVY MANOR
2218 ROUTE 88
DUNLEVY, PA, 15432
LICENSE/COC#: 44754

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 07/09/2021 of the above facility, the citations specified on the enclosed Licensing Inspection Summary (LIS) were found.

We have determined that your plan of correction is: Acceptable

All citations specified on the plan of correction must be corrected by the dates specified on the License Inspection Summary (violation report) and continued compliance with Department statutes and regulations 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 - PUBLIC

Facility Information

Name: *DUNLEVY MANOR* License #: *44754* License Expiration Date: *08/25/2021*
Address: *2218 ROUTE 88, DUNLEVY, PA 15432*
County: *WASHINGTON* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *7243265611* Email: [REDACTED]

Legal Entity

Name: *TLC HEALTHCARE LLC*
Address: *801 ELM SPRING ROAD, PITTSBURGH, PA, 15243*
Phone: *7243265611* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *06/20/1996* Issued By: *Dept L &I*

Staffing Hours

Resident Support Staff: Total Daily Staff: *16* Waking Staff: *12*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Interim* Exit Conference Date: *07/09/2021*

Inspection Dates and Department Representative

07/09/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *24* Residents Served: *12*

Secured Dementia Care Unit

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

Hospice

Current Residents: *5*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *11*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *4* Have Physical Disability: *0*

Inspections / Reviews

07/09/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/19/2021*

Inspections / Reviews *(continued)*

8/19/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *Document Submission*

Follow-Up Date: *08/31/2021*

224a - Preadmission Screen Form

1. Requirements

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Description of Repeat Violation

Resident #1, admitted [REDACTED] did not have a pre-admission screening completed.

Repeat Violation: 12/23/20

Plan of Correction**Directed****(Directed)-**

By 8/30/21, the administrator or a designated staff person will review the resident records for all current residents of the home to ensure that a preadmission screening was completed for each resident. The results of the review of resident records will be documented and submitted to the Department and any findings will be discussed at the home's next quality management plan review and evaluation. **(J.G. 8/19/21)**

(Directed)-

By 8/30/21, all staff responsible for resident admissions will be educated on §2600.224(a) with emphasis on the requirement for the preadmission screening to be completed 30 days prior to admission in order to determine whether the needs of the resident can be met by the services provided by the home. Documentation of completed training will be submitted to the Department. **(J.G. 8/19/21)**

(Directed)-

Beginning on 8/30/21, the administrator or designated staff person will review preadmission screenings for all newly admitted residents at least monthly to ensure compliance with §2600.224(a). Documentation will be kept. **(J.G. 8/19/21)**

Completion Date: 08/18/2021