

Department of Human Services
Bureau of Human Service Licensing

August 27, 2021

[REDACTED], PRESIDENT/CEO
GRAND RESIDENCE OF UPPER ST CLAIR INC
45 MCMURRAY ROAD
UPPER ST. CLAIR, PA 15241

RE: THE GRAND RESIDENCE AT UPPER
ST. CLAIR
45 MCMURRAY ROAD
UPPER ST. CLAIR, PA, 15241
LICENSE/COCC#: 43232

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/11/2021, 08/12/2021 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: *THE GRAND RESIDENCE AT UPPER ST. CLAIR* License #: *43232* License Expiration Date: *11/16/2021*
Address: *45 MCMURRAY ROAD, UPPER ST. CLAIR, PA 15241*
County: *ALLEGHENY* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *4128332500* Email: [REDACTED]

Legal Entity

Name: *GRAND RESIDENCE OF UPPER ST CLAIR INC*
Address: *45 MCMURRAY ROAD, UPPER ST. CLAIR, PA, 15241*
Phone: *4128332500* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *07/30/1999* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *68* Waking Staff: *51*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *08/12/2021*

Inspection Dates and Department Representative

08/11/2021 - On-Site: [REDACTED]
08/12/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *85* Residents Served: *44*

Secured Dementia Care Unit

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

Hospice

Current Residents: *10*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *44*
Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *24* Have Physical Disability: *0*

Inspections / Reviews

08/11/2021 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *08/27/2021*

8/25/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *08/31/2021*

8/27/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *08/30/2021*

8/27/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

121a - Unobstructed Egress

1. Requirements

2600.

121.a. Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

Description of Violation

On 8/11/21 at 11:40am, the stairwell A emergency exit door required considerable force and 3 attempts by an agent of the Department to open the door.

Plan of Correction

Accept

2600.121.a.

On 8/12/21, the stairwell A emergency exit door was repaired and was able to be easily opened in one attempt. On 8/12/21 the agent of the Department was on site and opened the emergency exit door in Stairwell A with one attempt. Attached is an invoice for the repair of the door.

On 8/26/2021, staff was educated on keeping stairways, hallways, doorways, passageways, and egress routes from rooms and from the building unlocked and unobstructed. Further, they were educated on immediately notifying Front Desk staff of any doors that do not open in one attempt so that it can be repaired. Attached is a copy of the staff education. Also, all new employees will be educated during their new hire orientation with the Assistant Administrator or Designee.

The Administrator or Designee will check all emergency exit doors monthly to ensure that they open easily. All doors used for egress were checked on August 12, 2021 and August 23, 2021 by the Administrator to ensure compliance. All doors were unlocked, unobstructed and able to be easily opened when checked. See attached documents

Completion Date: 08/26/2021

Document Submission

Implemented

See Attached