

Department of Human Services
Bureau of Human Service Licensing

November 30, 2021

[REDACTED]
REFORMED PRESBYTERIAN WOMEN'S ASSOCIATION
2344 PERRYSVILLE AVENUE
PITTSBURGH, PA 15214

RE: REFORMED PRESBYTERIAN HOME
2344 PERRYSVILLE AVENUE
PITTSBURGH, PA, 15214
LICENSE/COC#: 42966

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/18/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Larry Mazza

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: *REFORMED PRESBYTERIAN HOME* License #: *42966* License Expiration Date: *08/27/2022*
Address: *2344 PERRYSVILLE AVENUE, PITTSBURGH, PA 15214*
County: *ALLEGHENY* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *4123214139* Email: [REDACTED]

Legal Entity

Name: *REFORMED PRESBYTERIAN WOMEN'S ASSOCIATION*
Address: *2344 PERRYSVILLE AVENUE, PITTSBURGH, PA, 15214*
Phone: *4123214139* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *10/10/1983* Issued By: *City of Pittsburgh*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *34* Waking Staff: *26*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *10/18/2021*

Inspection Dates and Department Representative

10/18/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *56* Residents Served: *33*

Secured Dementia Care Unit

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

Hospice

Current Residents: *3*

Number of Residents Who:

Receive Supplemental Security Income: *1* Are 60 Years of Age or Older: *32*
Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *2*
Have Mobility Need: *1* Have Physical Disability: *0*

Inspections / Reviews

10/18/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *11/10/2021*

Inspections / Reviews (*continued*)

11/15/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *11/19/2021*

11/19/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *11/23/2021*

11/30/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

57a - Designee Present/Age

1. Requirements

2600.

- 57.a. At all times one or more residents are present in the home a direct care staff person who is 21 years of age or older and who serves as the designee, shall be present in the home. The direct care staff person may be the administrator if the administrator provides direct care services.

Description of Violation

On the evening of 9/30/21, during resident dinner, staff member A and staff member B went outside to smoke for approximately 10 minutes. During this time, there was no direct care staff persons present in the home.

Plan of Correction**Directed**

Each direct care staff member was educated on 2600.57.a and is aware a direct care staff member must be present in the home at all times. See attached education Record of Training. Break times will be assigned for all direct care staff members to take their breaks and lunches at specific times, ensuring at least 1 direct care staff is present in the home at all times. See attached break schedule. Staff member A and staff member B received counseling notices related to taking their breaks at the same time and leaving the home without a direct care staff member for approximately 10 minutes on 9/30/2021. Direct care staff member A is no longer employed by the home due to unrelated reasons.

DIRECTED: Within 72 hours of receipt of the plan of correction: A supervisor or manager shall monitor the home daily to ensure at least one direct care staff person who is 21 years of age or older is present in the home at all times. LM 11/19/21

Completion Date: 11/19/2021

Document Submission**Implemented**

Beginning 11/20/2021, schedule is to be reviewed daily by the PCHA or designee to ensure adequate staffing is scheduled to ensure at least one direct care staff person who is 21 years of age or older is present in the home at all times, including at times of breaks and lunches. PCHA or designee will schedule breaks and lunches daily and post the schedule in the staff office, indicating when each staff member is to take a break or lunch to ensure compliance with 57a. Should an issue occur when this schedule cannot be followed as assigned, staff will contact the PCHA or designee and report. Please see attached copies of the past break schedules.