

Department of Human Services  
Bureau of Human Service Licensing

November 15, 2021

[REDACTED]  
PRESBYTERIAN SENIOR CARE INC  
1215 HULTON ROAD  
OAKMONT, PA 15139

RE: WESTMINSTER PLACE OF  
OAKMONT  
1215 HULTON ROAD  
OAKMONT, PA, 15139  
LICENSE/COCC#: 42962

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/01/2021 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: WESTMINSTER PLACE OF OAKMONT License #: 42962 License Expiration Date: 06/30/2022  
 Address: 1215 HULTON ROAD, OAKMONT, PA 15139  
 County: ALLEGHENY Region: WESTERN

**Administrator**

Name: Kathy Hammar Phone: 4128266088 Email: Khammar@SRCARE.ORG

**Legal Entity**

Name: PRESBYTERIAN SENIOR CARE INC  
 Address: 1215 HULTON ROAD, OAKMONT, PA, 15139  
 Phone: 4128266088 Email: ETHOMPSON@SRCARE.ORG

**Certificate(s) of Occupancy**

Type: I-2 Date: 07/07/2015 Issued By: Borough of Oakmont  
 Type: I-1 Date: 12/09/2011 Issued By: Borough of Oakmont

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 82 Waking Staff: 62

**Inspection**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Incident Exit Conference Date: 11/03/2021

**Inspection Dates and Department Representative**

11/01/2021 - On-Site: Michael Marini

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: 120 Residents Served: 78

**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: 78  
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 4 Have Physical Disability: 0

## Inspections / Reviews

## 11/01/2021 - Partial

Lead Inspector: *Michael Marini*Follow-Up Type: *POC Submission*Follow-Up Date: *11/17/2021*

## 11/10/2021 - POC Submission

Lead Reviewer: *Larry Mazza*Follow-Up Type: *POC Submission*Follow-Up Date: *11/16/2021*

## 11/15/2021 - POC Submission

Lead Reviewer: *Larry Mazza*Follow-Up Type: *Document Submission*Follow-Up Date: *11/19/2021*

## 11/15/2021 - Document Submission

Lead Reviewer: *Larry Mazza*Follow-Up Type: *Not Required*

15c - Supervision

1. Requirements

2600.

15.c. The home shall immediately submit to the Department's personal care home regional office a plan of supervision or notice of suspension of the affected staff person.

Description of Violation

*On 10/19/21, an allegation of abuse was made against staff person A involving resident #1. Staff person A continued to work in the home; however, a plan of supervision was not submitted to the Department.*

Plan of Correction

Accept

*On 10/19 the regional office was notified via email on the incident reporting form, of an allegation of abuse involving Resident A. As noted in the follow up action section, staff person A was removed from the assignment pending investigation. However the report did not include a plan of supervision.*

*Staff person A was assigned to complete online education, work with another team member in non direct tasks. On 11/1, staff person A was removed from schedule until determination of investigation.*

*The Abuse Policy for Personal Care has been revised to include a plan of supervision or notice of suspension (see attached policy) when reporting any allegations of abuse to the departments personal care home regional office. Administrative staff has been educated on the revised policy to included the plan of supervision. (see educ plan)*

*All incident reports are maintained for Quality Management review, follow up and educational purposes.*

Completion Date: 11/12/2021

Document Submission

Implemented

*See supporting attachments*