

Department of Human Services
Bureau of Human Service Licensing

January 5, 2022

[REDACTED], JR., PRESIDENT/CEO
[REDACTED]
[REDACTED]

RE: PROVIDENCE POINT
200 ADAMS AVENUE
PITTSBURGH, PA, 15243
LICENSE/COC#: 44143

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/30/2021, 12/01/2021 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

January 3, 2022

[REDACTED], PRESIDENT/CEO
[REDACTED]
[REDACTED]

RE: PROVIDENCE POINT
200 ADAMS AVENUE
PITTSBURGH, PA, 15243
LICENSE/COC#: 44143

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 11/30/2021, 12/01/2021 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,
[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: *PROVIDENCE POINT* License #: *44143* License Expiration: *01/04/2023*
Address: *200 ADAMS AVENUE, PITTSBURGH, PA 15243*
County: *ALLEGHENY* Region: *WESTERN*

Administrator

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

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: *06/09/2009* Issued By: *Township of Scott*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *85* Waking Staff: *64*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *12/07/2021*

Inspection Dates and Department Representative

11/30/2021 - On-Site: [REDACTED]

12/01/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *84* Residents Served: *52*

Secured Dementia Care Unit

In Home: *Yes* Area: *1st Floor* Capacity: *20* Residents Served: *14*

Hospice

Current Residents: *2*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *52*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *33* Have Physical Disability: *1*

Inspections / Reviews

11/30/2021 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/01/2022*

Inspection Dates and Department Representative (*continued*)

01/03/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *01/07/2022*

01/05/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

25a - Written Contract and Review

1. Requirements

2600.

25.a. Prior to admission, or within 24 hours after admission, a written resident-home contract between the resident and the home shall be in place. The administrator or a designee shall complete this contract and review and explain its contents to the resident and the resident’s designated person if any, prior to signature.

Description of Violation

Resident #1 was admitted to the home on [redacted], however, a contract has not been completed.

Resident #2 was admitted to the home on [redacted], however, a contract has not been completed.

Plan of Correction

Accept

A resident contract for Resident #1 and Resident #2 has been completed and signed. See attached. Education provided to Admissions Department by Administrator regarding 2600.25.a. see attached. Annual education will be provided to Admission Department by Administrator or designee regarding 25.a. Within 24 hours of each resident admission, Administrator or designee will audit admissions folder to ensure contract has been completed and signed.

Completion Date: 12/31/2021

Document Submission

Implemented

see attached

Completion Date: 12/31/2021

25b - Contract Signatures

1. Requirements

2600.

25.b. The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident’s designated person if any, if the resident agrees.

Description of Violation

The contract for resident #3, dated 10/15/21, was not signed by the resident.

Plan of Correction

Accept

Resident #3 signed [redacted] contract on [redacted]. see attached. Audit completed on all current resident contracts to ensure residents signatures have been obtained and are present. Completed 12-31-21 by Administrator. Education provided to Admissions Department by Administrator to ensure knowledge of regulatory requirement 25. b. 12-27-2021 see attached. Audit for all new residents to be completed by Administrator or designee within 24 hours of admission to ensure resident has signed contract.

Completion Date: 12/31/2021

Document Submission

Implemented

see attached

Completion Date: 12/31/2021

231b - Medical Evaluation

1. Requirements

2600.

231.b. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner, documented on a form provided by the Department, within 60 days prior to admission. Documentation shall include the resident's diagnosis of Alzheimer's disease or other dementia and the need for the resident to be served in a secured dementia care unit.

Description of Violation

The medical evaluation, dated [REDACTED] for resident #3 does not indicate the need for the resident to be served in a secured dementia care unit (SDCU).

Repeat Violation: 6/18/19

Plan of Correction

Accept

On 12-02-2021 CRNP [REDACTED] designated on the DME that the resident is required to be in SDU.

On 12-04-2021 [REDACTED] completed a new DME and documented that the resident required an SDU.

On 12-02-2021 all DME's for residents in the SDU were audited by RN Supervisor to ensure that all residents who needed SDU were documented to need SDU.

Monthly audits will be completed on all new residents by RN Supervisor or designee to ensure DME correctly indicates SDU for residents residing in Memory Support.

See attached audit form.

Completion Date: 12/31/2021

Document Submission

Implemented

see attached

Completion Date: 12/31/2021

251b - Record Entries Legible

1. Requirements

2600.

251.b. The entries in a resident's record must be permanent, legible, dated and signed by the staff person making the entry.

Description of Violation

Correction fluid was used on the date portion of resident #4's contract addendum and "24" was written on it.

Plan of Correction

Accept

A new addendum was completed for resident #3. see attached.

Education provided to Admissions Department by Administrator on 2600.251.b. see attached.

All resident contracts audited by Administrator on [REDACTED] to determine if there were any other contracts with correction fluid.

Annual education will be provided to Admissions Department by Administrator on 251. b.

Completion Date: 12/31/2021

Document Submission

Implemented

see attached

Completion Date: 12/31/2021