

Department of Human Services
Bureau of Human Service Licensing

April 22, 2022

[REDACTED], PRESIDENT & COO
[REDACTED]
[REDACTED]
[REDACTED]

RE: THE PINES OF MT. LEBANON
1537 WASHINGTON ROAD
PITTSBURGH, PA, 15228
LICENSE/COC#: 43361

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/23/2022, 02/24/2022, 02/25/2022 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

March 29, 2022

[REDACTED], PRESIDENT & COO
[REDACTED]
[REDACTED]
[REDACTED]

RE: THE PINES OF MT. LEBANON
1537 WASHINGTON ROAD
PITTSBURGH, PA, 15228
LICENSE/COC#: 43361

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 02/23/2022, 02/24/2022, 02/25/2022 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: *THE PINES OF MT. LEBANON* License #: *43361* License Expiration: *06/03/2022*
Address: *1537 WASHINGTON ROAD, PITTSBURGH, PA 15228*
County: *ALLEGHENY* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *TITHONUS MT. LEBANON LP*
Address: *6600 BROOKTREE COURT SUITE 1000, C/O INTEGRACARE CORP, WEXFORD, PA, 15090*
Phone: *4123414400* Email: *jtorregrosso@integracare.com, mdolby@integracare.com*

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *06/05/1990* Issued By: *Labor & Industry*

Staffing Hours

Resident Support Staff: *33* Total Daily Staff: *84* Waking Staff: *63*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *02/25/2022*

Inspection Dates and Department Representative

02/23/2022 - On-Site: [REDACTED]
02/24/2022 - On-Site: [REDACTED]
02/25/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *112* Residents Served: *33*

Secured Dementia Care Unit

In Home: *Yes* Area: *Life Stories* Capacity: *18* Residents Served: *9*

Hospice

Current Residents: *8*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *33*
Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *18* Have Physical Disability: *1*

Inspections / Reviews

02/23/2022 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *03/26/2022*

03/29/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *03/31/2022*

04/22/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

18 - Compliance With Laws**1. Requirements**

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

On 2/25/22, at approximately 9:50 a.m., the influenza awareness poster was not posted in a public and conspicuous place in the home in accordance with the Influenza Awareness Act, enacted in July 2016, which requires that each facility shall ensure that the required influenza is posted in a public place in the facility.

Plan of Correction**Accept**

Flu posters were immediately hung upon notification they were missing. see attached.

The receptionist will perform a monthly audit to ensure compliance.

Completion Date: 03/25/2022

Document Submission**Implemented**

Please see attached audit sheet.

81b - Resident Personal Equipment**1. Requirements**

2600.

81.b. Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.

Description of Violation

On 2/23/22, bedrails were observed on both sides of resident #2's bed. The rails were not covered, posing a entrapment hazard.

Plan of Correction**Accept**

Residents transfer rails have been discontinued per doctor. see attached.

RWD and/or designee will perform monthly audits on all bedcanes to ensure compliance.

Completion Date: 03/25/2022

Document Submission**Implemented**

please see attached documentation. Reeducation was completed on 4/11/22.

82c - Locking Poisonous Materials**1. Requirements**

2600.

82.c. Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.

Description of Violation

On 2/23/22, at approximately 11:40 a.m., an 8 ounce tube of Colgate toothpaste, with a manufacturer's label indicating "if ingested contact poison control" was unlocked, unattended, and accessible, in the bathroom of bedroom 151a, which is located in the secured dementia unit. Not all residents of the home, including resident #1, have been assessed capable of recognizing and using poisons safely.

Plan of Correction**Accept**

Toothpaste was removed from the resident room immediately upon notification.

A room sweep was conducted to ensure no other poisonous materials were being stored in the rooms.

82c - Locking Poisonous Materials (continued)

RWD and/or designee will do monthly audit to ensure compliance.

Completion Date: 03/25/2022

Document Submission

Implemented

Please see attached audit sheet.

141a 1-10 Medical Evaluation Information

1. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician’s assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:

1. A general physical examination by a physician, physician’s assistant or nurse practitioner.
2. Medical diagnosis including physical or mental disabilities of the resident, if any.
3. Medical information pertinent to diagnosis and treatment in case of an emergency.
4. Special health or dietary needs of the resident.
5. Allergies.
6. Immunization history.
7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
8. Body positioning and movement stimulation for residents, if appropriate.
9. Health status.
10. Mobility assessment, updated annually or at the Department’s request.

Description of Violation

The medical evaluation for resident #1, dated [REDACTED], does not include the cognitive function or health status.

Plan of Correction

Accept

A new DME was obtained from the doctor. see attached.

RWD will review all DME's for proper completion and immediately address any issues found.

RWD and/or designee will conduct monthly audits to ensure compliance.

Completion Date: 03/25/2022

Document Submission

Implemented

Please see attached audit

187a - Medication Record

1. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

Description of Violation

Resident #1 is prescribed [REDACTED], take one tablet by mouth every four hours as needed for anxiety. However, the medication is not indicated on the medication administration record.

Plan of Correction

Accept

Immediately upon notification the resident chart was reviewed and order should not have been removed from MAR.

Pharmacy was called and it was their error. see attached.

187a - Medication Record (continued)

Medication was immediately put back on the MAR.
RWD and/or designee will perform Mar/Cart audit to ensure compliance.
Completion Date: 03/25/2022

Document Submission Implemented
please see attached audit sheet

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 resident-home contract, dated [REDACTED], for resident #1 was not signed by the resident.

Repeat Violation: 4/8/2021 et al.

Plan of Correction Accept
Contract was reviewed with resident and signature obtained to bring into compliance. A sample of contract is attached. Marketing Director will ensure that all new contracts executed will have proper signatures.
ASD will do monthly audit on all new contracts initiated to ensure compliance.

Completion Date: 03/25/2022

Document Submission Implemented
Documentation was provided. No new contracts since POC was submitted.

187d - Follow Prescriber's Orders

1. Requirements

2600.
187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident #4 is prescribed [REDACTED] However, this medication was not administered to the resident on 2/23/22 at 6:00 p.m. and on 2/24/22 at 8:00 a.m., because the medication was not available in the home.
Resident #4 is prescribed Senna-Time 8.6 MG Tablet. However, this medication was not administered to the resident on 2/24/22 and 2/25/22 at 8:00 a.m., because the medication was not available in the home.

Repeat Violation: 5/18/2021 et al.

Plan of Correction Accept
Resident uses an outside pharmacy and immediately upon notification son was called to bring in medication for his [REDACTED]. Medication arrived late afternoon on the 24th.
Staff were re-educated to not allow medication to dip below 14 days without notifying the family. If medication not available we are to call our pharmacy and obtain 1 weeks worth of supply to ensure compliance.
RWD and/or designee will perform MAR/Chart audits monthly to ensure compliance.

Completion Date: 03/25/2022

187d - Follow Prescriber's Orders (*continued*)

Document Submission

Implemented

please see attached Mar audit.