

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY

Facility Information

Name: *STERLING HOME* License #: *45269* License Expiration: *12/06/2022*
Address: *1318 ARCH STREET, MCKEESPORT, PA 15132*
County: *ALLEGHENY* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *412-672-4545* Email: [REDACTED]

Legal Entity

Name: *STERLING HOME LLC*
Address: *320 ROEBLING STREET 628, BROOKLYN, NY, 11211*
Phone: *3479785151* Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *20* Waking Staff: *15*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *05/12/2022*

Inspection Dates and Department Representative

05/12/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *42* Residents Served: *19*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *9* Are 60 Years of Age or Older: *6*
Diagnosed with Mental Illness: *12* Diagnosed with Intellectual Disability: *4*
Have Mobility Need: *1* Have Physical Disability: *2*

Inspections / Reviews

05/12/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/30/2022*

06/22/2022 - POC Submission

Inspections / Reviews *(continued)*

Reviewer: [REDACTED]

Follow-Up Type: *Exception*

Follow-Up Date:

17 - Record Confidentiality

1. Requirements

2600.

17. Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

Description of Violation

At approximately 9:17 a.m., resident #1's medical evaluation was unlocked unattended and accessible on a desk in the front entrance hallway.

Plan of Correction

Accept

1. DME was immediately removed on site.

2. Desk was removed from front entrance. Assistant Administrator was re-educated by Executive Director on confidential records and where they need to be stored

3. Daily facility walk thrus will continue to be conducted by Executive Director and Assistant Administrator to ensure all confidential records are stored in a locked are

Completion Date: 05/27/2022

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 5/12/22, at 10:17 a.m., the emergency exit door in the hallway, past the kitchen, was extremely difficult to open.

Repeat Violation: 4/6/2021

Plan of Correction

Accept

1. The exit door jam was shaved to allow the door not to be stuck.

2. Monthly physical site walk thrus will continue to de conducted to ensure all exit doors are easily accessible during an evacuation,

3. Executive Director and assistant administrator will conduct and document monthly physical site checklists.

Completion Date: 05/27/2022