



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Emailing Date: September 6, 2022

[REDACTED]
Southwest Behavioral Care, Inc.
[REDACTED]

RE: Barclay Place
320 W. Pittsburgh Street
Greensburg, Pennsylvania 15061
LICENSE/COC#: 453870

Dear [REDACTED]:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department), licensing inspections on August 17, 2022, of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because the home is new and not yet serving four or more residents.

In accordance with 55 Pa.Code § 2600.11(b) relating to procedural requirements for licensure or approval of personal care homes a re-inspection of your newly licensed facility will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

Your NEW license is enclosed.

Your NEW license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

Sincerely,

A handwritten signature in black ink that reads "Jamie F. Buchenauer".

Jamie Buchenauer
Deputy Secretary
Office of Long-term Living

Enclosures
License
Licensing Inspection Summary

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

Facility Information

Name: *BARCLAY PLACE* License #: *45387* License Expiration:
Address: *320 W. PITTSBURGH ST, GREENSBURG, PA 15061*
County: *WESTMORELAND* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *7243744469* Email: [REDACTED]

Legal Entity

Name: *SOUTHWEST BEHAVIORAL CARE, INC*
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *R-4* Date: *04/20/2022* Issued By: *City of Greensburg*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *3* Waking Staff: *2*

Inspection Information

Type: *Partial* Notice: *Announced* BHA Docket #:
Reason: *New* Exit Conference Date: *08/17/2022*

Inspection Dates and Department Representative

08/17/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: Residents Served: *3*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *3* Are 60 Years of Age or Older: *2*
Diagnosed with Mental Illness: *3* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

08/17/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/29/2022*

08/25/2022 - POC Submission

Inspections / Reviews (*continued*)

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *08/31/2022*

08/31/2022 - 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

In accordance with the Care Facility Carbon Monoxide Alarms Standards Act, enacted 6/23/2016, "An approved carbon monoxide alarm at a care facility shall be installed in close proximity of, but not less than 15 feet from, any fossil fuel-burning device or appliance." However, at approximately 10:35 a.m. in the home's kitchen, there was no carbon monoxide detector located in close proximity of but not less than 15 feet from the homes gas burning stove top.

Plan of Correction

Accept

As of 8/24/22, Barclay Place has purchased a carbon monoxide monitor. The monitor is installed in close proximity but not less than 15 feet from the homes gas burning stove top in the kitchen and is in working order.

To ensure the carbon monoxide monitor is within working order and in the correct placement, moving forward we will be going carbon monoxide checks along with all smoke detector checks during each monthly inspection. Team Lead and/or Administrator will be responsible for these monthly checks. To ensure 100% compliance, we will continue to check these for the next 6 months to ensure we are in compliance with the Care Facility Carbon Monoxide Alarms Standards Act.

Completion Date: 02/24/2023

Document Submission

Implemented

As of 8/24/22, Barclay Place has purchased a carbon monoxide monitor. The monitor is installed in close proximity but no less than 15 feet from the homes gas burning stove top in the kitchen and is in working order.

To ensure the carbon monoxide monitor is within working order and in the correct placement, moving forward we will be going carbon monoxide checks along with all smoke detector checks during each monthly inspection. Team Lead and/or Administrator will be responsible for these monthly checks. To ensure 100% compliance, we will continue to check these for the next 6 months to ensure we are in compliance with the Care Facility Carbon Monoxide Alarms Standards Act.

102d - Grab/Hand/Assist Bar/Slip-Resistant Surface

1. Requirements

2600.

102.d. Toilet and bath areas must have grab bars, hand rails or assist bars. Bathtubs and showers must have slip-resistant surfaces.

Description of Violation

At 11:11 a.m. there was no grab bar, hand rail, or assist bar in the toilet and bath areas of the on-suite bathroom attached to resident room #201.

Plan of Correction

Accept

As of 8/24/22, Barclay Place Executive Director [REDACTED] is in contact with the architect who oversaw Barclay Place construction. The architect is researching ADA standards to make sure we install the grab bars, hand rails, and assist bars in the correct place. Equipment has been ordered and will be installed by 9/2/22, in the on-suite bathroom attached to resident room #201.

102d - Grab/Hand/Assist Bar/Slip-Resistant Surface (continued)

In the meantime, the on-suite bathroom attached to resident room #201 will be inaccessible from any resident use until all safety equipment is installed.

Completion Date: 09/02/2022

Document Submission

Implemented

Update as of 8/30/22: The grab bars are installed next to the toilet and in the bath area in the on-suite bathroom attached to resident room #201. All other bathrooms are in compliance with PA 2600.102d.