

Department of Human Services
Bureau of Human Service Licensing

November 8, 2022

[REDACTED]
EVENING STAR LLC
200 CALDWELL AVENUE
WILMERDING, PA, 15148

RE: EVENING STAR PERSONAL CARE
HOME
200 CALDWELL AVENUE
WILMERDING, PA, 15148
LICENSE/COC#: 44715

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/04/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *EVENING STAR PERSONAL CARE HOME* License #: *44715* License Expiration: *12/05/2022*
 Address: *200 CALDWELL AVENUE, WILMERDING, PA 15148*
 County: *ALLEGHENY* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *EVENING STAR LLC*
 Address: *200 CALDWELL AVENUE, WILMERDING, PA, 15148*
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *06/16/2016* Issued By: *Wilmerding Borough*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *18* Waking Staff: *14*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *10/05/2022*

Inspection Dates and Department Representative

10/04/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *19* Residents Served: *15*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *4* Are 60 Years of Age or Older: *15*
 Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *3* Have Physical Disability: *1*

Inspections / Reviews

10/04/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *10/16/2022*

Inspections / Reviews *(continued)*

10/18/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/04/2022

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 10/24/2022

10/25/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/04/2022

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 11/01/2022

11/08/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/04/2022

Reviewer: [REDACTED]

Follow-Up Type: Not Required

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

Resident #1's resident-home contract, dated [REDACTED]/20, is not signed by the resident.

POC Submission

Directed ([REDACTED] - 10/25/2022)

Staff meeting was held on 10/5/22 at 10AM for 30 Mins. DCS was educated on the inspection, deficiencies & plan of correction. See attachment. (DIRECTED: Documentation of the education shall be kept. [REDACTED] 10/25/22).

Immediately the PCHA re educated resident on contract & was signed. See attachments. (A copy of resident #1's resident home contract, signed by resident #1, shall be kept in the resident's record. [REDACTED] 10/25/22).

Immediately the PCHA developed an audit flow sheet, audited all charts to ensure, all contracts were signed. See attachments.

PCHA will audit all charts daily for 7 days, then every week for 4 weeks. then monthly. See attachments. (DIRECTED: By 11/1/22: The administrator shall audit all current resident records to ensure a resident home contract is completed for each resident and that all applicable parties have signed the resident home contract in accordance with 2600.25b. [REDACTED] 10/25/22).

PCHA created a New Admission Contract Checklist on 10/18/22 (DIRECTED: Within 7 calendar days of receipt of the plan of correction: All staff persons involved in the admission process shall be educated on the new admission checklist. Documentation of the education shall be kept. The new admission checklist shall be implemented by 11/1/22. Copies of the completed new admission checklist shall be kept in each newly admitted residents' record. [REDACTED] 10/25/22)

PCHA will use the New Admission Contract Checklist to ensure all signatures are captured on the day of admission.

Directed Completion Date: 10/25/2022

Implemented ([REDACTED] - 11/08/2022)

41e - Signed Statement

2. Requirements

2600.

41.e. A statement signed by the resident and, if applicable, the resident's designated person acknowledging receipt of a copy of the information specified in subsection (d), or documentation of efforts made to obtain signature, shall be kept in the resident's record.

Description of Violation

Resident #1's resident-home contract, dated [REDACTED] 20, does not include a statement signed by the resident acknowledging receipt of a copy of the resident rights and complaint procedures.

POC Submission

Directed ([REDACTED] - 10/25/2022)

Staff meeting was held on 10/5/22 at 10AM for 30 Mins. DCS was educated on the inspection, deficiencies & plan of correction. See attachment. (DIRECTED: Documentation of the education shall be kept. [REDACTED] 10/25/22).

41e - Signed Statement (continued)

Immediately the PCHA re-educated resident on rights & procedures & signed. See attachments. (A copy of resident #1's signed acknowledgment verifying receipt of the resident rights and complaint procedures in accordance with 2600.41e shall be kept in resident #1's record. [REDACTED] 10/25/22).

Immediately the PCHA developed an audit flow sheet, audited all charts to ensure all resident rights and procedures were signed. See attachments.

PCHA will audit all charts daily for 7 days, then every week for 4 weeks. then monthly. See attachments. (DIRECTED: By 11/1/22: The administrator shall audit all current resident records to ensure a statement signed by each resident acknowledging receipt of the resident rights and complaint procedures in accordance with 2600.41e is present in each resident's record. [REDACTED] 10/25/22)

PCHA created a New Admission Contract Checklist on 10/18/22 (DIRECTED: Within 7 calendar days of receipt of the plan of correction: All staff persons involved in the admission process shall be educated on the new admission checklist. Documentation of the education shall be kept. The new admission checklist shall be implemented by 11/1/22. Copies of the completed new admission checklist shall be kept in each newly-admitted residents' record. [REDACTED] 10/25/22)

PCHA will use the New Admission Contract Checklist to ensure a signed statement by residents acknowledging rights & compliance is captured.

Directed Completion Date: 10/25/2022

Implemented ([REDACTED] - 11/08/2022)

103g - Storing Food**3. Requirements**

2600.
103.g. Food shall be stored in closed or sealed containers.

Description of Violation

At 10:14 a.m., there was an open and unsealed 25 pound bag of Domino sugar, approximately 1/4 full, present on the bottom kitchen shelf near the medication cart.

POC Submission

Directed ([REDACTED] 10/25/2022)

Staff meeting was held on 10/5/22 at 10AM for 30 Mins. DCS was educated on the inspection, deficiencies & plan of correction. See attachment. (DIRECTED: Documentation of the education shall be kept. [REDACTED] 10/25/22).

Immediately at the presence of the inspector the sugar was placed in a closed sealed container. See attachment

Immediately the PCHA made rounds to all food storage areas such as the basement/kitchen and ensured all foods were placed in close/sealed containers. See attachments.

PCHA developed a flow sheet to monitor food storage and delegated duties to night shift DCS. DCS will ensure all foods are stored in closed/sealed containers and document in the flow sheet. See attachment. (DIRECTED:

103g - Storing Food (continued)

Beginning on 10/31/22: The night shift DCS shall begin inspecting the home daily to ensure all food is kept in closed or sealed containers. ■■■ 10/25/22).

PCHA created a food flow sheet on 10/18/22

DCS will use the food flow sheet daily to ensure all foods are stored in sealed/closed containers. (DIRECTED: The food flow sheet shall be implemented by 10/31/22. ■■■ 10/25/22).

Directed Completion Date: 10/25/2022

Implemented ■■■ - 11/08/2022)

191 - Resident Right to Refuse**4. Requirements**

2600.

191. Resident Education - The home shall educate the resident of the right to question or refuse a medication if the resident believes there may be a medication error. Documentation of this resident education shall be kept.

Description of Violation

Residents #1 has not been educated on their right to question or refuse medication if they believe there may be a medication error. Resident #1 was admitted to the home on ■■■/20.

POC Submission

Directed (■■■ - 10/25/2022)

Staff meeting was held on 10/5/22 at 10AM for 30 Mins. DCS was educated on the inspection, deficiencies & plan of correction. See attachment. (DIRECTED: Documentation of the education shall be kept. ■■■ 10/25/22).

Immediately the PCHA re-educated resident on rights to refuse or question meds if she feels there is an error & signed. See attachments. (Documentation of resident #1's education shall be kept in resident #1's record. ■■■ 10/25/22).

Immediately the PCHA developed an audit flow sheet, audited all charts to ensure medication rights were signed. See attachments.

PCHA will audit all charts daily for 7 days, then every week for 4 weeks. then monthly. See attachments. (DIRECTED: By 11/1/22: The administrator shall audit all current resident records to ensure documentation is present that each resident was educated on their right to question or refuse medication if they believe there may be a medication error. ■■■ 10/25/22)

PCHA created a New Admission Contract Checklist on 10/18/22. (DIRECTED: Within 7 calendar days of receipt of the plan of correction: All staff persons involved in the admission process shall be educated on the new admission checklist. Documentation of the education shall be kept. The new admission checklist shall be implemented by 11/1/22. Copies of the completed new admission checklist shall be kept in each newly-admitted residents' record. ■■■ 10/25/22)

PCHA will use the New Admission Contract Checklist to ensure residents are educated and signatures captured for acknowledgment of their right to refuse/question medication if they believe there is an error & keeping the

191 - Resident Right to Refuse (continued)

documentation on their file.

Directed Completion Date: 10/25/2022

Implemented [REDACTED] - 11/08/2022)