



Emailing Date: June 7, 2023

[REDACTED]  
Sycamore Estates, LLC  
717 Duquesne Boulevard  
Duquesne, Pennsylvania 15110

RE: Sycamore Estate Personal Care  
Residence  
License #: 45450

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department), licensing inspections on May 4, 2023, 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 this is a new legal entity operating the home.

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.

During the inspection, citations on the enclosed Licensing Inspection Summary were found. All citations specified on the Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa. Code Ch. 2600 must be maintained.

Your NEW license is enclosed.

Sincerely,

A handwritten signature in black ink that reads "Juliet Marsala". The signature is written in a cursive, flowing style.

Juliet Marsala  
Deputy Secretary  
Office of Long-term Living

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

**Facility Information**

**Name:** *Sycamore Estate Personal Care Residence*      **License #:** 454500      **License Expiration:** 12/02/2023  
**Address:** 717 Duquesne Boulevard, Duquesne, PA 15110  
**County:** ALLEGHENY      **Region:** WESTERN

**Administrator**

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

**Legal Entity**

**Name:** *Sycamore Estates LLC*  
**Address:** 717 Duquesne Boulevard, Duquesne, PA, 15110  
**Phone:** [REDACTED]      **Email:** [REDACTED]

**Certificate(s) of Occupancy**

**Type:** C-2 LP      **Date:** 05/14/1999      **Issued By:** Labor and Industry

**Staffing Hours**

**Resident Support Staff:** 0      **Total Daily Staff:** 31      **Waking Staff:** 23

**Inspection Information**

**Type:** Full      **Notice:** Announced      **BHA Docket #:**  
**Reason:** Complaint, Change Legal Entity      **Exit Conference Date:** 05/04/2023

**Inspection Dates and Department Representative**

05/04/2023 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

**License Capacity:**      **Residents Served:** 30

**Secured Dementia Care Unit**

<b>In Home:</b> No	<b>Area:</b>	<b>Capacity:</b>	<b>Residents Served:</b>
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**Hospice**

**Current Residents:** 3

**Number of Residents Who:**

<b>Receive Supplemental Security Income:</b> 7	<b>Are 60 Years of Age or Older:</b> 27
<b>Diagnosed with Mental Illness:</b> 6	<b>Diagnosed with Intellectual Disability:</b> 1
<b>Have Mobility Need:</b> 1	<b>Have Physical Disability:</b> 0

**Inspections / Reviews**

05/04/2023 - Full

**Lead Inspector:** [REDACTED]      **Follow-Up Type:** POC Submission      **Follow-Up Date:** 05/26/2023

Inspections / Reviews *(continued)*

05/30/2023 - POC Submission

Submitted By: [REDACTED]      Date Submitted: 05/25/2023  
Reviewer: [REDACTED]      Follow-Up Type: POC Submission      Follow-Up Date: 06/01/2023

06/06/2023 - POC Submission

Submitted By: [REDACTED]      Date Submitted: 05/30/2023  
Reviewer: [REDACTED]      Follow-Up Type: Exception

**85d - Trash Receptacles****1. Requirements**

2600.

85.d. Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

**Description of Violation**

*On 5/4/23, at 10:40 a.m., there was a 3/4 full, uncovered, unattended trash can in the kitchen.*

**Plan of Correction****Accept** [REDACTED] - 05/30/2023)

*A new trash can with cover was purchased for the kitchen. All trash receptacles were checked in the facility to ensure compliance. All future weekly house checks done by the owner or administrator will include trash receptacles.*

*Documentation will be kept of house checks. Garbage Can was purchased on May 23, 2023. All garbage cans were checked by administrator [REDACTED] on May 8, 2023 and weekly since in my weekly house check.*

**Licensee's Proposed Overall Completion Date:** 05/30/2023**Implemented** [REDACTED] -06/06/2023)**86a - Ventilation****2. Requirements**

2600.

86.a. All areas of the home that are used by the resident shall be ventilated. Ventilation includes an operable window, air conditioner, fan or mechanical ventilation that ensures airflow.

**Description of Violation**

*The bathroom located in the main house has no operable window, fan, air conditioner or other mechanical ventilation to ensure airflow.*

*The bathroom located in the east wing has no operable window, fan, air conditioner or other mechanical ventilation to ensure airflow.*

*The bathroom located in the south wing has no operable window, fan, air conditioner or other mechanical ventilation to ensure airflow.*

*The men's bathroom located in the north wing has no operable window, fan, air conditioner or other mechanical ventilation to ensure airflow.*

**Plan of Correction****Accept** [REDACTED] - 05/30/2023)

*new fan motors were purchased and installed see attached documentation*

*All fans were checked in the facility to ensure compliance. All future weekly house checks done by the owner or administrator will include bathroom fans.*

*Documentation will be kept of house checks. 05/08/2023 we purchased new fan motors as pictured the installation was completed on 05/23/2023 weekly house checks were started 05/08/2023 and weekly since then.*

**Licensee's Proposed Overall Completion Date:** 05/30/2023**Implemented** [REDACTED] -06/06/2023)