

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

June 28, 2023

[REDACTED]
BAPTIST HOMES SOCIETY
[REDACTED]

RE: PROVIDENCE POINT
200 ADAMS AVENUE
PITTSBURGH, PA, 15243
LICENSE/COC#: 44143

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/31/2023 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

Facility Information

Name: PROVIDENCE POINT License #: 44143 License Expiration: 01/04/2024
 Address: 200 ADAMS AVENUE, PITTSBURGH, PA 15243
 County: ALLEGHENY Region: WESTERN

Administrator

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

Legal Entity

Name: BAPTIST HOMES SOCIETY
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I 1 Date: 06/09/2009 Issued By: Scott Twp
 Type: I 2 Date: 11/10/2009 Issued By: Scott Twp

Staffing Hours

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

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 05/31/2023

Inspection Dates and Department Representative

05/31/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 84 Residents Served: 57
 Secured Dementia Care Unit
 In Home: Yes Area: Memory Care Capacity: 20 Residents Served: 20
 Hospice
 Current Residents: 4
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 57
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 27 Have Physical Disability: 1

Inspections / Reviews

05/31/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 06/15/2023

06/08/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 06/28/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 06/15/2023

Inspections / Reviews (*continued*)

06/28/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/28/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

23a - Activities of Daily Living Assistance

1. Requirements

2600.

23.a. A home shall provide each resident with assistance with ADLs as indicated in the resident's assessment and support plan.

Description of Violation

Resident #1's most recent assessment, dated [REDACTED]/22, indicates the resident is required to live in a secure dementia care unit (SDCU) due to serious cognitive impairment, requires extensive supervision, and cannot leave the home alone unattended due to dementia-safety concerns; and the resident's most recent support plan, dated [REDACTED] 22, indicates that staff will assist with regular supervision in the home. However, on [REDACTED]/23, between approximately [REDACTED] p.m. and [REDACTED] p.m., the resident exited the SDCU through an open and unlocked courtyard gate, walked around the building, and was found lying [REDACTED] next to the main entrance to the home.

Plan of Correction

Accept ([REDACTED] - 06/08/2023)

On May 31st Director had our EVS team change the courtyard keypad code to prevent any outside visitors from accessing the courtyard. Letter went out to the garden club at our Independent Living facilities terminating all future services on maintaining the courtyard. See attached. Director notified all staff on the new courtyard code and the importance of keeping it confidential.

On June 1st, all staff was notified that the internal doors in Memory Support are to be locked at all times. Residents are to be supervised if they want to use the courtyard. On June 1st, Director spoke to the Memory Support activities director that all courtyard activities shall be supervised and the internal doors shall be locked.

On going, the Director will walkthrough Memory Support daily checking to assure the the internal doors to the courtyard are locked,

Licensee's Proposed Overall Completion Date: 06/06/2023

Implemented ([REDACTED] - 06/28/2023)