

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

August 17, 2023

[REDACTED], AUTHORIZED PERSON
WELLTOWER OPCO GROUP LLC
[REDACTED]
[REDACTED]

RE: SUNRISE OF MCCANDLESS
900 LINCOLN CLUB DRIVE
PITTSBURGH, PA, 15237
LICENSE/COC#: 44880

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/13/2023 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: SUNRISE OF MCCANDLESS **License #:** 44880 **License Expiration:** 12/15/2023

Address: 900 LINCOLN CLUB DRIVE, PITTSBURGH, PA 15237

County: ALLEGHENY **Region:** WESTERN

Administrator

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

Legal Entity

Name: WELLTOWER OPCO GROUP LLC

Address: [REDACTED]

Certificate(s) of Occupancy

Type: C-1	Date: 04/03/1967	Issued By: Labor and Industry
Type: I-2	Date: 11/19/2008	Issued By: Town of McCandless
Type: I-2	Date: 01/31/2020	Issued By: Town of McCandless

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 126 **Waking Staff:** 95

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**

Reason: Incident **Exit Conference Date:** 07/06/2023

Inspection Dates and Department Representative

06/13/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 153 **Residents Served:** 78

Secured Dementia Care Unit

In Home: Yes **Area:** Reminiscence **Capacity:** 40 **Residents Served:** 22

Hospice

Current Residents: 21

Number of Residents Who:

Receive Supplemental Security Income: 0	Are 60 Years of Age or Older: 78
Diagnosed with Mental Illness: 0	Diagnosed with Intellectual Disability: 0
Have Mobility Need: 48	Have Physical Disability: 1

Inspections / Reviews

06/14/2023 Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 07/21/2023

Inspections / Reviews *(continued)*

07/28/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 08/15/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 08/15/2023

08/17/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/15/2023

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 assessment and support plan, dated [REDACTED], indicates resident #1 requires the assistance of 2 staff persons for assistance in the bathroom; however, during the morning of [REDACTED], resident #1 was transferred out of the resident's wheelchair to the toilet by only staff person A.

Plan of Correction

Accept [REDACTED] - 07/28/2023)

Regarding 23.a -Staff person A was placed on administrative leave on [REDACTED] pending investigation on reported incident. Team member A's employment was terminated on [REDACTED]

Training will be provided to direct care staff reviewing Sunrise Point Click care system/Support plans and requirement to review and adhere to each resident support plan when providing care by August 5, 2023

Beginning August 1st and for the next three months, the Direct Care Coordinators/Designee will conduct an observation of the care/transfer of 3 residents per week. These observations will be conducted randomly alternating times of day and resident to ensure care is proved as indicated in the resident assessment and support plan.

During the monthly Quality Management (QAPI) meeting 8/15/23 and for the next 3 months, the committee will review any incidents identified of team members not following the support plans. If there is a negative trend to indicate support plans are not being followed, an improvement plan is developed and implemented.

Licensee's Proposed Overall Completion Date: 08/25/2023

Implemented [REDACTED] - 08/17/2023)