



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Via email: mcampbell@integracare.com
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EMAILING DATE: JUNE 14, 2023

[REDACTED]
Tihonius Mt. Lebanon LP
[REDACTED]

RE: The Pines of Mt Lebanon
1537 Washington Road
Pittsburgh, Pennsylvania 15228
LICENSE/COC#: 43361

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on October 13, 2022, October 14, 2022 and October 17, 2022 of the above facility, we have determined that your submitted plan of correction is not implemented. Correction of these violations in accordance with the specified plan of correction is required. Continued compliance must be maintained.

Sincerely,

[REDACTED]

Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

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

Facility Information

Name: *THE PINES OF MT. LEBANON* License #: 43361 License Expiration: 06/03/2023
Address: 1537 WASHINGTON ROAD, PITTSBURGH, PA 15228
County: ALLEGHENY Region: WESTERN

Administrator

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

Legal Entity

Name: *TITHONUS MT. LEBANON LP*
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: 06/05/1990 Issued By: *Labor & Industry*

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 62 Waking Staff: 47

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: 10/17/2022

Inspection Dates and Department Representative

10/13/2022 - On-Site: [REDACTED]
10/14/2022 - On-Site: [REDACTED]
10/17/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 112 Residents Served: 52

Secured Dementia Care Unit

In Home: Yes Area: 1st Floor Capacity: 17 Residents Served: 7

Hospice

Current Residents: 9

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 52
Diagnosed with Mental Illness: 2 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 10 Have Physical Disability: 3

Inspections / Reviews

10/13/2022 - Partial

Lead Inspector: [REDACTED] Follow Up Type: *POC Submission* Follow Up Date: 11/11/2022

11/17/2022 POC Submission

Submitted By: [REDACTED] Date Submitted: 03/02/2023
Reviewer: [REDACTED] Follow Up Type: *POC Submission* Follow Up Date: 11/21/2022

11/22/2022 POC Submission

Submitted By: [REDACTED] Date Submitted: 03/02/2023
Reviewer: [REDACTED] Follow Up Type: *Document Submission* Follow Up Date: 11/28/2022

06/14/2023 Document Submission

Submitted By: [REDACTED] Date Submitted: 03/02/2023
Reviewer: [REDACTED] Follow Up Type: *Exception*

85a - Sanitary Conditions

1. Requirements

2600.

85.a. Sanitary conditions shall be maintained.

Description of Violation

On 10/17/22, there was what appeared to be smeared feces approximately 1"x1/2" on the back inside of the toilet seat in bedroom 141's bathroom.

On 10/17/22, there was what appeared to be feces smeared approximately 2"x 2" on the front rim of toilet bowl in bedroom 155's bathroom. There was also feces also smeared approx. 8"x 2" on the floor in front of toilet.

On 10/17/22, there was what appeared to be feces smeared over approximately 25% of the toilet seat in bedroom 221's bathroom. There were also multiple areas of feces that had been stepped in and tracked on the linoleum bathroom floor. Additionally, the bathroom floor was sticky on the right side of the floor upon entering.

Plan of Correction

Accept [redacted] - 11/17/2022)

HSS to be notified by team member when a resident toilet need cleaned, effective immediately. HSS will continue weekly cleaning schedule for resident apartments.HSS, EOO, RWD will frequently monitor resident apartments to make sure hey are clean and in good repair.

Licensee's Proposed Overall Completion Date: 11/11/2022

Not Implemented 6/14/23 [redacted]

101o - Walls, Floors, Ceilings

2. Requirements

2600.

101.o. The bedrooms must have walls, floors and ceilings, which are finished, clean and in good repair.

Description of Violation

On 10/14/22, there were multiple stains on the carpeting in bedroom 127, including:

- Stain #1 - approximately 17"x 11" at the bottom of the bed
- Stain #2 - approximately 16"x 11" directly in front of stain #1
- There were also multiple stains dispersed across the floor from the near the bathroom door to the left side of bed.

On 10/17/22, there were three large stains on the carpeting in bedroom 201 as follows:

- Stain #1 - approximately 5"x 2" at the foot of the bed
- Stain #2 - approximately 4"x 2" was directly next to stain #1
- Stain #3 - approximately 4'x 3' was lighter and encompassed stains #1 and #2
- Stain #4 - approximately 1'x 12" to the left of the bed
- There were also multiple smaller stains stretching from the bedroom door to the left side of the bed.

101o - Walls, Floors, Ceilings (continued)

Plan of Correction

Accept [redacted] - 11/22/2022)

HSS will continue weekly cleaning schedule for resident apartments. HSS, EOO, RWD will frequently monitor resident apartments to make sure they are clean and in good repair. Apt [redacted] Carpets were scrubbed with the carpet scrubber on 10/14/2022.

Licensee's Proposed Overall Completion Date: 11/21/2022

Not Implemented 6/14/23 [redacted]

141b1 - Annual Medical Evaluation

3. Requirements

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

Description of Violation

The medical evaluation for resident #1, dated 7/28/22, is blank in the areas of date of birth, height, weight, pulse rate, blood pressure, temperature, and immunization. Also, the medication addendum indicates "see attached", however, there is no medication list attached. Also, the medical evaluation indicates the resident requires a secured dementia care unit (SDCU), however, the resident resides in the personal care portion of the home.

Plan of Correction

Accept [redacted] - 11/22/2022)

Resident Wellness Director (RWD) will educate on regulatory paperwork upon hire, including but not limited to DME including how to handle significant changes as well as ensuring through completion, training will be completed by 12/13/2022. RWD will keep a tickler file with dates to assure compliance of DME's. A new DME was received from Physican with a medication list attached.

Licensee's Proposed Overall Completion Date: 11/21/2022

Not Implemented 6/14/23 [redacted]

162c - Menus Posted

4. Requirements

2600.

162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

Description of Violation

On 10/14/22, the home had no menus posted for the upcoming week of 10/16/22 – 10/22/22.

Plan of Correction

Accept [redacted] - 11/22/2022)

Menus will be posted by Director of Dinning Services, to show current week and next week at all times. The missing menu was posted on 10/13/2022 by our [kitchen staff].

The Director of Dining Services will monitor the posted menus at least weekly, to ensure the menus for the current week and upcoming week are posted at all times. [redacted] 11/21/22

Licensee's Proposed Overall Completion Date: 11/21/2022

Not Implemented 6/14/23 [redacted]

187b - Date/Time of Medication Admin.

5. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

187b - Date/Time of Medication Admin. (continued)**Description of Violation**

Resident #2 is ordered Lorazepam 1mg, 1 tablet daily at 12:00 p.m. and 1 tablet daily at 8:00 p.m. Staff did not initial the October 2022 medication administration record (MAR) on 10/4/22 at 12:00 p.m. and on 10/13/22 at 8:00 p.m. Also, staff did not initial the MAR on 10/6/22 and 10/13/22 at 9:00 p.m. for multiple medications of resident #2, including:

- Acetaminophen 500mg, 2 tablets b.i.d. – 10/6, 10/13 at 9:00 p.m.
- Carvedilol 3.125mg, 1-tab b.i.d. w/meals – 10/6, 10/13 at 9:00 p.m.
- Fluoxetine 40mg, 1 cap q.h.s. – 10/6, 10/13 at 9:00 p.m.
- Gabapentin 400mg – 10/6, 10/13 at 9:00 p.m.
- Hydroco/APAP 10-325mg – 10/6, 10/13 at 9:00 p.m.
- Quetiapine 50mg – 10/6, 10/13 at 9:00 p.m.
- Refresh Opti Dro 0.5-0.9%, instill one drop into both eyes 3 times per day – 10/6, 10/13 at 9:00 p.m.

Plan of Correction

Accept [REDACTED] /17/2022)

Education will be done with Med Tech and licensed nurses on holes on the MAR and appropriate documentation when medications are administered. RWD or EOO will audit MAR's for holes daily.

Licensee's Proposed Overall Completion Date: 11/11/2022

Not Implemented 6/14/23 [REDACTED]