

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

August 7, 2023

[REDACTED], ADMINISTRATOR
ASBURY PLACE INC
760 BOWER HILL ROAD
PITTSBURGH, PA, 15243

RE: ASBURY PLACE
760 BOWER HILL ROAD
PITTSBURGH, PA, 15243
LICENSE/COC#: 43155

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/22/2023 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: ASBURY PLACE License #: 43155 License Expiration: 12/21/2023
 Address: 760 BOWER HILL ROAD, PITTSBURGH, PA 15243
 County: ALLEGHENY Region: WESTERN

Administrator

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

Legal Entity

Name: ASBURY PLACE INC
 Address: 760 BOWER HILL ROAD, PITTSBURGH, PA, 15243
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP Date: 07/15/1997 Issued By: Labor and Industry
 Type: I 2 Date: 01/05/1998 Issued By: Mount Lebanon0

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 64 Waking Staff: 48

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 07/06/2023

Inspection Dates and Department Representative

06/22/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 42 Residents Served: 32
 Secured Dementia Care Unit
 In Home: Yes Area: Entire Home Capacity: 42 Residents Served: 32
 Hospice
 Current Residents: 3
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 32
 Diagnosed with Mental Illness: 2 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 32 Have Physical Disability: 0

Inspections / Reviews

06/22/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/21/2023

07/24/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 08/04/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/28/2023

Inspections / Reviews *(continued)*

07/31/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 08/04/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 08/04/2023

08/07/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/04/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

42x - Safeguard**1. Requirements**

2600.

42.x. A resident has the right to a system to safeguard a resident's money and property.

Description of Violation

The home currently has no system to safeguard resident's money and property. Resident #1 had numerous pieces of jewelry go missing in the home, to include a "free form ring with four diamonds", a "diamond cross-over ring", and a 2.04 carat diamond ring.

Plan of Correction

[REDACTED] - 07/31/2023)

A safe was ordered and received 7/20/2023, that will be kept in the administrator's office.

Families were be notified of the safe being present in administrator's office on 7/25/2023 via email. A written memo was placed in every resident's room, in order to notify residents and as a reminder for families during their visits. Written memo placed/displayed in resident rooms on 7/25/2023.

Staff was educated on 7/24/2023 and 7/25/2023 of the presence of a safe in the administrator's office, the process for getting items placed in the safe, and the importance of communicating to families the procedure in place for valuable items, as stated below.

Effective 7/25/2023, if a resident or a family member would like an item to be placed in the safe in the administrator's office, the individual must notify administrator or DRC of request. Upon request Administrator/DRC will collect the item(s), label it with the resident's name, start an inventory sheet of the item that was collected, and place it in the safe. If a resident request that an item(s) be placed in the safe, we will follow the above-mentioned procedure and notify POA of their loved one's request. POA will then have the option to collect that item from the Administrator.

Residents #1's inventory log was reviewed and updated on 7/17/2023. Designee will perform an inventory audit for all residents by 8/4/2023.

Families were made aware via email and written memo on 7/25/2023, that residents inventory sheets need to be update anytime a new item is brought into or taken from the possession of residents. Families have been educated 7/25/2023 that they should notify administrator or director of resident care of any changes to resident's inventory sheets.

Licensee's Proposed Overall Completion Date: 07/28/2023

Implemented [REDACTED] - 08/07/2023)

252 - Record Content

2. Requirements

2600.

252. Content of Resident Records - Each resident's record must include the following information:

18. An inventory of the resident's personal property as voluntarily declared by the resident upon admission and voluntarily updated.

Description of Violation

Resident #1 was admitted to the home on [REDACTED] with numerous pieces of jewelry, to include a "free form ring with four diamonds", a "diamond cross-over ring", and a 2.04 carat diamond ring; however, there are no pieces of jewelry indicated on resident #1's inventory list of personal property, dated [REDACTED].

Plan of Correction

Accept [REDACTED] - 07/31/2023)

Resident #1 has 3 jewelry boxes; a meeting is being coordinated with the resident and / or resident responsible party and the Director of Resident Care (DRC) to complete a detailed inventory of the resident's jewelry. Family will be encouraged to take valuables / sentimental items home. Inventory audits of all of the residents to be completed by 8/4/2023.

Director of Resident Care and / or designee will be coordinating time with each resident and / or responsible party to review their personal belongings inventory specifically valuables such as jewelry to ensure the resident record reflects items in the residents' possession by 8/4/2023. Designee will work with families as indicated and encourage them to alert the facility if valuables are brought into the facility.

Staff was educated on 7/24/2023 and 7/25/2023 of the presence of a safe in the administrator's office, and the importance of communicating to families the procedure in place for valuable items. The Director of Resident Care and / or designee will educate direct caregivers to alert the administration if they see valuables in resident rooms to ensure items are noted on the resident record as indicated and the importance of safeguarding resident valuables.

Families were made aware via email and written memo on 7/25/2023, that residents inventory sheets need to be update anytime a new item is brought into or taken from the possession of residents. Families have been educated that they should notify admin/DRC of any changes to resident's inventory sheets.

Licensee's Proposed Overall Completion Date: 07/28/2023

Implemented [REDACTED] - 08/07/2023)
