

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

October 4, 2023

[REDACTED], MEMBER
MAGNOLIA PLACE MANAGEMENT LLC
[REDACTED]
[REDACTED]

RE: MAGNOLIA PLACE OF SAXONBURG
100 BELLA COURT
SAXONBURG, PA, 16056
LICENSE/COC#: 45090

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/10/2023 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.

[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: *MAGNOLIA PLACE OF SAXONBURG* License #: *45090* License Expiration: *02/20/2024*
 Address: *100 BELLA COURT, SAXONBURG, PA 16056*
 County: *BUTLER* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *MAGNOLIA PLACE MANAGEMENT LLC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: <i>C-2 LP</i>	Date: <i>08/29/1994</i>	Issued By: <i>L&I</i>
Type: <i>C-2 LP</i>	Date: <i>11/19/1997</i>	Issued By: <i>L&I</i>
Type: <i>I-1</i>	Date: <i>02/14/2023</i>	Issued By: <i>Saxonburg Borough</i>

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *83* Waking Staff: *62*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint, Indicator* Exit Conference Date: *08/10/2023*

Inspection Dates and Department Representative

08/10/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *100* Residents Served: *58*

Secured Dementia Care Unit

In Home: *Yes* Area: *Magnolia Village* Capacity: *32* Residents Served: *22*

Hospice

Current Residents: *10*

Number of Residents Who:

Receive Supplemental Security Income: <i>0</i>	Are 60 Years of Age or Older: <i>57</i>
Diagnosed with Mental Illness: <i>1</i>	Diagnosed with Intellectual Disability: <i>2</i>
Have Mobility Need: <i>25</i>	Have Physical Disability: <i>2</i>

Inspections / Reviews

08/10/2023 Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/21/2023*

Inspections / Reviews *(continued)*

09/19/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/03/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 10/03/2023

10/04/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/03/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

The support plan for resident #1, dated [REDACTED], does not include the care services provided by home health services or how the home will meet the resident's need for wound/skin care.

Plan of Correction**Accept [REDACTED] - 09/19/2023)**

On [REDACTED] the support plan for resident #1 was corrected by the PCHA.

On 8/11/23 the LPN Support Nurse and Resident Services Director was re-educated on 2600.227(d) and facility policy and procedures.

By 9/30/23 the LPN Support Nurse, Resident Services Director and PCHA will audit all in-house resident support plans to assess compliance.

Beginning 10/01/23 the LPN Support Nurse, Resident Services Director and PCHA will audit 5 support plans a month thereafter to verify regulatory compliance. Audit tool will be maintained. Compliance to be reviewed by PCHA monthly at QA/QI beginning October 2023.

Licensee's Proposed Overall Completion Date: 10/01/2023

Implemented [REDACTED] - 10/04/2023)