

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

December 5, 2023

[REDACTED], REGIONAL VP OF OPERATIONS
MCCANDLESS SQUARE SENIOR LIVING LLC
[REDACTED]

RE: ASHTON COMMONS SENIOR
LIVING
551 COOPER STREET
WEXFORD, PA, 15090
LICENSE/COC#: 45354

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/30/2023 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: ASHTON COMMONS SENIOR LIVING

License #: 45354

License Expiration: 11/03/2023

Address: 551 COOPER STREET, WEXFORD, PA 15090

County: ALLEGHENY

Region: WESTERN

Administrator

Name: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Legal Entity

Name: MCCANDLESS SQUARE SENIOR LIVING LLC

Address: [REDACTED]

Certificate(s) of Occupancy

Type: I-2

Date: 01/19/2022

Issued By: Township of McCandless

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 88

Waking Staff: 66

Inspection Information

Type: Partial

Notice: Unannounced

BHA Docket #:

Reason: Complaint, Fine

Exit Conference Date: 11/30/2023

Inspection Dates and Department Representative

11/30/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 109

Residents Served: 61

Secured Dementia Care Unit

In Home: Yes

Area: Memory Care

Capacity: 16

Residents Served: 14

Hospice

Current Residents: 9

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 61

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 27

Have Physical Disability: 0

Inspections / Reviews

11/30/2023 Partial

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 12/14/2023

12/05/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 12/05/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission

Follow-Up Date: 12/12/2023

Inspections / Reviews *(continued)*

12/05/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/05/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

16c - Written Incident Report

1. Requirements

2600.

16.c. The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

Resident #1 passed away on date-of-death #1. However, this incident was not reported to the Department's personal care home regional office or the personal care home complaint hotline until [REDACTED] at approximately [REDACTED]

Resident #2 passed away on date-of-death #2. However, this incident was not reported to the Department's personal care home regional office or the personal care home complaint hotline until [REDACTED] at approximately [REDACTED]

Resident #3 passed away on date-of-death #3. However, this incident was not reported to the Department's personal care home regional office or the personal care home complaint hotline until [REDACTED] at approximately [REDACTED]

Resident #4 passed away on date-of-death #4. However, this incident was not reported to the Department's personal care home regional office or the personal care home complaint hotline until [REDACTED] at approximately [REDACTED]

Plan of Correction**Accept [REDACTED] - 12/05/2023)**

By 12/1/2023 ED, Wellness Director and Senior ED were educated on the requirements of reporting all resident deaths to DHS per regulations. Additionally, beginning immediately, Wellness Director will audit daily for deaths and submit a state incident report within 24 hours of death. Incident Report and Death Certificate will be kept on file in ED office. ED will keep ongoing audit tool to track date of resident death and date reportable was filed with DHS.

Licensee's Proposed Overall Completion Date: 12/04/2023

Implemented [REDACTED] - 12/05/2023)