

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

February 16, 2024

[REDACTED]
HSRE-WSL OF WEXFORD VI TRS LLC
[REDACTED]

RE: THE WATERS OF WEXFORD
210-212 FOWLER ROAD
WARRENDALE, PA, 15086
LICENSE/COC#: 44936

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/13/2023 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: *THE WATERS OF WEXFORD* License #: *44936* License Expiration: *02/21/2024*
 Address: *210-212 FOWLER ROAD, WARRENDALE, PA 15086*
 County: *ALLEGHENY* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *HSRE-WSL OF WEXFORD VI TRS LLC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *05/17/2018* Issued By: *Marshall Township*
 Type: *I-1* Date: *05/07/2018* Issued By: *Marshall Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *165* Waking Staff: *124*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint, Incident* Exit Conference Date: *12/13/2023*

Inspection Dates and Department Representative

12/13/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *143* Residents Served: *130*

Special Care Unit
 In Home: *Yes* Area: *Memory Care* Capacity: *29* Residents Served: *22*

Hospice
 Current Residents: *10*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *129*
 Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *35* Have Physical Disability: *0*

Inspections / Reviews

12/13/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/13/2024*

Inspections / Reviews (*continued*)

01/12/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/12/2024

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 01/18/2024

01/19/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/18/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 02/15/2024

02/16/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/09/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

103g Storing food

1. Requirements

2800.

103.g. Food shall be stored in closed or sealed containers.

Description of Violation

At [REDACTED] there was an opened and unsealed bag containing 9 pieces of frozen cod on the walk-in freezer shelf.

Plan of Correction**Directed [REDACTED] - 01/19/2024)**

Immediate: Employee immediately sealed the open bag of cod and closed the box when the issue was brought to our attention.

Preventative: Director of Culinary provided coaching to all culinary staff concerning proper storage procedures for all dry storage, walk-in and freezer products. Sign is posted on the outside of walk-in refrigerator/walk-in unit stating proper procedure for dating, rotating and storage of all product.

Addendum: Director of Culinary provided education for 2800.65L 103g Storing Food to all culinary staff on [REDACTED]. All employees who attended training signed attendance list.

DIRECTED: By [REDACTED]: All current staff persons shall receive education that all food items must be stored in closed or sealed containers. Documentation of the education shall be kept in accordance with 2800.65L. [REDACTED] 1/19/24).

Twice daily checks ([REDACTED]) of all food storage areas to ensure food is stored in closed or sealed containers beginning [REDACTED] will be conducted by culinary director or back of house manager and tracked on checklist. Executive Director will review previous week's checklist every Monday to ensure compliance and completion of daily checks. (DIRECTED: The weekly review of the checklists shall begin on 1/22/24. [REDACTED] 1/19/24)

Proposed Overall Completion Date: 01/18/2024

Directed Completion Date: 02/15/2024

Implemented ([REDACTED]) - 02/16/2024)