

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

February 29, 2024

[REDACTED]
VINCENTIAN DE MARILLAC
[REDACTED]

RE: SCHENLEY GARDENS
3890 BIGELOW BOULEVARD
PITTSBURGH, PA, 15213
LICENSE/COC#: 44986

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/17/2024 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: *SCHENLEY GARDENS* License #: *44986* License Expiration: *11/20/2024*
 Address: *3890 BIGELOW BOULEVARD, PITTSBURGH, PA 15213*
 County: *ALLEGHENY* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *VINCENTIAN DE MARILLAC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: *11/08/2000* Issued By: *City of Pittsburgh*
 Type: *I-2* Date: *11/08/2000* Issued By: *City of Pittsburgh*

Staffing Hours

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

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint, Incident* Exit Conference Date: *01/17/2024*

Inspection Dates and Department Representative

01/17/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *164* Residents Served: *45*

Secured Dementia Care Unit
 In Home: *Yes* Area: *Fifth Floor* Capacity: *32* Residents Served: *6*

Hospice
 Current Residents: *8*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *44*
 Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *17* Have Physical Disability: *0*

Inspections / Reviews

01/17/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *02/08/2024*

02/16/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *02/27/2024*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *02/23/2024*

Inspections / Reviews *(continued)*

02/21/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/27/2024

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 02/28/2024

02/29/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/27/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

On [REDACTED], between the approximate hours of [REDACTED] 3 decorative gifts, each containing a [REDACTED] [REDACTED] were taken from resident [REDACTED] room.

The previous day, resident [REDACTED] was in the activity room, creating 18 decorative gifts, each stuffed with a [REDACTED], to give to [REDACTED] family for Christmas. Resident [REDACTED] put the gifts in a large shopping bag, carried it to [REDACTED] room, and placed the it in the living room.

On [REDACTED], resident [REDACTED] returned from breakfast and noticed the shopping bag was in disarray. Resident [REDACTED] took each gift out of the bag and found that 3 were missing.

Resident [REDACTED] was visibly upset, said [REDACTED] felt "foolish" and that this is [REDACTED] home and [REDACTED] possessions should be safe.

Plan of Correction

Accept [REDACTED] - 02/21/2024)

Please note that the dates listed in the Description of Violation do not coincide with the dates reported to the Schenley Gardens manager by the resident on [REDACTED]. Copy of progress note written by manager on [REDACTED] attached for reference. On [REDACTED], the resident reported to one of the managers that sometime on Sunday [REDACTED] during the evening through the morning of Monday [REDACTED], three gnomes containing [REDACTED] each went missing. The [REDACTED] confirmed the timeline based on phone calls received from the resident. Manager explained to the resident the importance of timely reporting of any concerns to administration. Resident does have a lock box available in [REDACTED] room for safekeeping of valuables.

Maintenance team will audit all resident rooms for presence of a lockbox. Any residents that do not currently have one will be provided a lock box. Documentation of audit and installation will be kept. Maintenance team will also install a lockbox in all rooms prior to the arrival of a new admission. At the resident council meeting on [REDACTED] [REDACTED] the Administrator informed the residents of the upcoming audit. Administrator also encourage all residents to utilize the lockbox for safekeeping of valuables. This was documented in the January Resident Council Minutes. Lock box installation will be completed by [REDACTED].

Mandatory Abuse in-service scheduled for all staff on [REDACTED] In-person and Microsoft Teams link both available for attendance. Will record sessions for anyone unable to attend. Record of attendance will be kept.

Administrator or designee will meet with [REDACTED] residents/month privately to assess for any concerns of abuse and ensure ability to secure valuables if any are present. Interviews will begin this week (week of February 5, 2024) and will be continuing for a period of 6 months. Questionnaire to be utilized is attached. Records of completion will be maintained.

The home would like to dispute the violation based on the inaccurate dates referenced, and the inclusion of subjective information. Inconsistent information was reported by the resident related to the number of gifts that

42b - Abuse (continued)

were completed thus making it difficult for the home to substantiate the accusation. The home understands and supports the needs for audits and education but does not agree with the findings described in the "Description of the Violation" as stated above.

Licensee's Proposed Overall Completion Date: 07/31/2024

Implemented [REDACTED] - 02/29/2024)