

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

February 16, 2024

[REDACTED]  
TITHONUS MT. LEBANON LP

[REDACTED]  
C/O INTEGRACARE CORP  
[REDACTED]

RE: THE PINES OF MT. LEBANON  
1537 WASHINGTON ROAD  
PITTSBURGH, PA, 15228  
LICENSE/COC#: 43361

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/18/2024, 01/19/2024 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: *THE PINES OF MT. LEBANON* License #: *43361* License Expiration: *06/28/2024*  
 Address: *1537 WASHINGTON ROAD, PITTSBURGH, PA 15228*  
 County: *ALLEGHENY* Region: *WESTERN*

**Administrator**

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

**Legal Entity**

Name: *TITHONUS MT. LEBANON LP*  
 Address: [REDACTED]  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: *C-2 LP* Date: *06/05/1990* Issued By: *L&I*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *65* Waking Staff: *49*

**Inspection Information**

Type: *Partial* Notice: *Unannounced* BHA Docket #:  
 Reason: *Fine* Exit Conference Date: *01/19/2024*

**Inspection Dates and Department Representative**

01/18/2024 - On-Site: [REDACTED]  
 01/19/2024 - Off-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: *112* Residents Served: *49*

Secured Dementia Care Unit  
 In Home: *Yes* Area: *Memory Care* Capacity: *18* Residents Served: *8*

Hospice  
 Current Residents: *12*

Number of Residents Who:  
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *49*  
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*  
 Have Mobility Need: *16* Have Physical Disability: *1*

**Inspections / Reviews**

01/18/2024 - Partial  
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *02/03/2024*

02/05/2024 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: *02/15/2024*  
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *02/12/2024*

Inspections / Reviews *(continued)*

02/16/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/15/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

183e - Storing Medications

1. Requirements

2600.

183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Description of Violation

Resident [redacted], instill [redacted] in [redacted] every morning was opened, undated, and was filled [redacted]. However, the manufacturer's directions for [redacted] indicated to discard within 28 days of opening the bottle.

REPEAT VIOLATION 8/23/23

Plan of Correction

Accept [redacted] 02/05/2024)

2600. 183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Resident [redacted] - eye drops immediately discarded and new eye drops obtained from pharmacy.

All Lpn's/Gpn's, Med Techs and RWD will be reeducated on the Medication Administration and proper documentation, proper storage, dating of eye drops with open and discard date. This training will be completed by [redacted] to insure all involved in passing medication is re-educated. The education will be provided by the EOO who a train the trainer for medication administration in the state of PA.

The RWD will check weekly that all eye drops are labeled with an open and discard date. This will begin [redacted] and ending [redacted]. Starting March 1st RWD will check all eye drops for open and discarded dated every other week starting March 1 and ending May 1- then RWS will check all eye drops for open and discarded dates beginning May 1 monthly ending July 31.

The EOO beginning [redacted] will verify all eye drops have open and discarded dates monthly beginning 2/1 and ending [redacted].

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

Implemented [redacted] - 02/16/2024)

184a - Resident's Meds Labeled

2. Requirements

2600.

184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

Description of Violation

There was no pharmacy label for resident [redacted] prescribed [redacted], take [redacted] by mouth three times daily.

There was no pharmacy label for resident [redacted] prescribed [redacted], take [redacted] by mouth three times daily.

There was no pharmacy label for resident [redacted] prescribed [redacted], take [redacted] by mouth three times daily.

184a - Resident's Meds Labeled (continued)

REPEAT VIOLATION 8/23/23; 3/27/23

Plan of Correction

Accept [REDACTED] 02/05/2024)

2600. 184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

There was no pharmacy label for resident [REDACTED] prescribed [REDACTED], take [REDACTED] by mouth three times daily. Corrected on [REDACTED] Picture attached.

There was no pharmacy label for resident [REDACTED] prescribed [REDACTED], take [REDACTED] by mouth three times daily. Corrected on [REDACTED] Picture attached.

There was no pharmacy label for resident [REDACTED] prescribed [REDACTED], take [REDACTED] by mouth three times daily. Corrected on [REDACTED] Picture attached.

All Lpn's/Gpn's, Med Techs and RWD will be reeducated on the proper labeling of Prescription Medication with a Pharmacy label- This training will be completed by [REDACTED] to insure all involved in passing medication is re-educated. The education will be provided by the EOO who is a train the trainer for medication administration in the state of PA.

The RWD will audit all medication carts monthly and the EOO will also audit the carts monthly starting [REDACTED]. Lpn's/Gpn's and Med Techs will audit one cart weekly to endure all carts are audited monthly. This will start on [REDACTED]

The EOO will audit carts monthly starting [REDACTED] and will continue for 3 months . The RWD and lpn's Med techs will continue to audit the carts per above with no end date.

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

Implemented [REDACTED] - 02/16/2024)

186c - Change in Medications

3. Requirements

2600.

186.c. Changes in medication may only be made in writing by the prescriber, or in the case of an emergency, an alternate prescriber, except for circumstances in which oral orders may be accepted by nurses in accordance with regulations of the Department of State. The resident's medication record shall be updated as soon as the home receives written notice of the change.

Description of Violation

Resident [REDACTED] was ordered [REDACTED] tablet – Take [REDACTED] by [REDACTED] every day for [REDACTED] then increase to [REDACTED] daily. However, on [REDACTED], a new physician prescribed new orders for resident [REDACTED] and omitted the [REDACTED] tablet, but there was no change order to discontinue the medication until [REDACTED]

Plan of Correction

Accept [REDACTED] - 02/05/2024)

2600. 186.c. Changes in medication may only be made in writing by the prescriber, or in the case of an emergency, an alternate prescriber, except for circumstances in which oral orders may be accepted by nurses in accordance with regulations of the Department of State. The resident's medication record shall be updated as soon as the home receives written notice of the change.

Resident [REDACTED] Medication was DC by MD about notification of the error and medication disposed in drug buster. The RWD will audit all new residents medication orders within three days of move in to ensure that all prior

## 186c - Change in Medications (continued)

medication is discontinued and will maintain the new resident and verification of medications on a tickler system. The EOO will audit on new residents orders in the current month for 6 months ending [REDACTED]

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

Implemented [REDACTED] - 02/16/2024)

## 187b - Date/Time of Medication Admin.

## 4. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

## Description of Violation

Resident [REDACTED] is ordered [REDACTED], take [REDACTED] three times daily. However, on [REDACTED] at [REDACTED] direct care staff person A administered the medication to resident [REDACTED] but it was not documented as administered in the January 2024 medication administration record (MAR) and there were no exceptions noted.

Resident [REDACTED] is ordered [REDACTED] cleanse right outer mid [REDACTED] w/soap & water, pat dry; apply skin prep & cover w/foam dressing; change on [REDACTED]. However, on [REDACTED], direct care staff person A administered the [REDACTED] to resident [REDACTED], but it was not documented as administered in the January 2024 MAR and there were no exceptions noted.

Resident [REDACTED] is ordered [REDACTED] cleanse right outer mid [REDACTED] w/soap & water, pat dry; apply skin prep & cover w/foam dressing; change on [REDACTED]. However, on [REDACTED], direct care staff person A administered the [REDACTED] to resident [REDACTED], but it was not documented as administered in the January 2024 MAR and there were no exceptions noted.

Resident [REDACTED] is ordered [REDACTED] apply topically to [REDACTED] daily. However, on [REDACTED] at [REDACTED] direct care staff person A administered the medication to resident [REDACTED] but it was not documented as administered in the January 2024 MAR and there were no exceptions noted.

Resident [REDACTED] is ordered [REDACTED], instill [REDACTED] in each [REDACTED] times daily. However on [REDACTED] at [REDACTED], direct care staff person A administered the medication to resident [REDACTED] but it was not documented as administered in the January 2024 MAR and there were no exceptions noted.

Resident [REDACTED] is ordered [REDACTED], instill [REDACTED] in each [REDACTED] times daily. However on [REDACTED] at [REDACTED], direct care staff person B administered the medication to resident [REDACTED] but it was not documented as administered in the January 2024 MAR and there were no exceptions noted.

Resident [REDACTED] is ordered [REDACTED], instill [REDACTED] in each [REDACTED] times daily. However on [REDACTED] at [REDACTED], direct care staff person C administered the medication to resident [REDACTED], but it was not documented as administered in the January 2024 MAR and there were no exceptions noted.

Resident [REDACTED] is ordered [REDACTED], take [REDACTED] by [REDACTED] every night at bedtime. However, on [REDACTED] at [REDACTED] direct care staff person B administered the medication to resident [REDACTED], but it was not documented as administered in the January 2024 MAR and there were no exceptions noted.

187b - Date/Time of Medication Admin. (continued)

Resident [redacted] is ordered [redacted], take [redacted] by [redacted] three times daily. However, on [redacted] at [redacted] direct care staff person B administered the medication to resident [redacted] but it was not documented as administered on the January 2024 MAR and there were no exceptions noted.

Resident [redacted] is ordered [redacted] tablet, take [redacted] by [redacted] once daily at bedtime. However, on [redacted] at [redacted] direct care staff person B administered the medication to resident [redacted], but it was not documented as administered on the January 2024 MAR and there were no exceptions noted.

REPEAT VIOLATION 8/14/23, et. al.; 1/4/2023, et. al.; 10/13/2022, et. al.

Plan of Correction

Accepted [redacted] - 02/05/2024)

2600. 187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Resident [redacted] all medication not recorded was verified by each med tech at the time of the survey. All Lpn's/Gpn's, Med Techs and RWD will be reeducated on the Medication Administration and proper documentation. This training will be completed by [redacted] to insure all involved in passing medication is re-educated. The education will be provided by the EOO who a train the trainer for medication administration in the state of PA.

The RWD will check daily for 1 month for missed medication starting [redacted] and ending [redacted]. Starting March 1st RWD will run reports for missed medication 3 times weekly and continue with no end date at this time. The EOO beginning [redacted] will run missed medication reports weekly for one month ending [redacted]. Beginning [redacted] will run missed medication reports every 2 weeks for 2 months ending [redacted] and then monthly after that for 3 months.ending [redacted].

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

Implemented [redacted] - 02/16/2024)