

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

March 4, 2024

[REDACTED]
HSRE-WSL OF WEXFORD VI TRS LLC
[REDACTED]
[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 01/24/2024 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 WATERS OF WEXFORD* License #: *44936* License Expiration: *02/21/2025*
 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-1* Date: *05/07/2018* Issued By: *Marshall Township*
 Type: *I-2* Date: *05/07/2018* Issued By: *Marshall Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *160* Waking Staff: *120*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *01/24/2024*

Inspection Dates and Department Representative

01/24/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *143* Residents Served: *138*

Special Care Unit
 In Home: *Yes* Area: *1st Floor* 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: *137*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *22* Have Physical Disability: *0*

Inspections / Reviews

01/24/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *02/03/2024*

Inspections / Reviews (*continued*)

02/16/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/29/2024

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 02/23/2024

02/23/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/29/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 03/01/2024

03/04/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/29/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

16c Incident reporting

1. Requirements

2800.

16.c. The residence shall report the incident or condition to the Department’s assisted living residence office or the assisted living residence complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2800.15 (relating to abuse reporting covered by law).

Description of Violation

On [REDACTED], an agent from the local Area Agency on Aging notified the residence of an allegation of physical abuse involving resident [REDACTED]; however, the residence did not report this allegation of abuse to the Department.

Plan of Correction

Directed [REDACTED] 02/23/2024)

In response to the violation 2800.16 c on 01/24/2024 by the Pennsylvania Bureau of Human Service Licensing, action was taken on 01/29/2024 by the Director of Health and Wellbeing to file a report to the Bureau of Human Services Licensing informing them of the fall with skin tears that occurred on 01/08/2024 and the subsequent visit from the Area on Aging on 01/11/2024 with a result of no substantiated findings of abuse.

To enhance the current operations, by 02/05/2024 the Director of Health and Wellbeing will conduct training with all nurses on regulatory functions for suspected abuse and reporting requirements. Documentation of completed education will be placed in nurses’ employment file.

Effective immediately the Director of Health and Wellbeing or Designee will immediately report to the Pennsylvania Bureau of Human Services Licensing and the Area on Aging any potential injury that may have the potential of being abuse. The Director of Health and Wellbeing or Designee will immediately file proper reports to the named agency if alerted to a suspected abuse allegation made by an outside

Amendment: There will be a daily review of internal incidents by designated supervisor for that day. (DIRECTED: Beginning on 2/26/24: The review of internal incidents shall be conducted daily by the supervisor of the day, to ensure all reportable incidents specified in 2800.16a are reported to the Department within 24 hours. LM 2/23/24).

Proposed Overall Completion Date: 02/23/2024

Directed Completion Date: 02/23/2024

Implemented [REDACTED] 03/04/2024)

224a2 30 days prior to admission

2. Requirements

2800.

224.a.2. An individual shall have a written initial assessment that is documented on the Department’s assessment form within 30 days prior to admission unless one of the conditions contained in paragraph (3) apply.

Description of Violation

Resident [REDACTED] was admitted to the residence on [REDACTED]; however, resident [REDACTED] initial assessment was not completed until [REDACTED]

224a2 30 days prior to admission (continued)

Plan of Correction

Accept [redacted] - 02/16/2024)

In response to the violation 2800.224.a.2 on 01/24/2024 by the Pennsylvania Bureau of Human Service Licensing the Director of Health and Wellbeing has established a new admission checklist to ensure all residents will have the initial assessment completed within 30 days prior to admission. The checklist outlines the following criteria: Was the resident admitted from home? Was the initial assessment completed and signed within thirty (30) days prior to moving in? If no, does the resident have no alternative living arrangements and is this documented? This check list will be kept in the resident chart once completed. To enhance the current operations, by 02/05/2024 the Director of Health and Wellbeing will conduct training with all nurses on regulatory requirements for the initial assessment requirements. Documentation of completed education will be placed in nurses' employment file.

Licensee's Proposed Overall Completion Date: 02/05/2024

Implemented [redacted] - 03/04/2024)

224c1 Initial SP-30 days prior/adm

3. Requirements

2800.

224.c.1. An individual requiring services shall have a written preliminary support plan developed within 30 days prior to admission to the residence unless one of the conditions contained in paragraph (2) applies.

Description of Violation

Resident [redacted] was admitted to the residence on [redacted] however, resident [redacted] preliminary support plan was not completed until [redacted].

Plan of Correction

Accept [redacted] - 02/16/2024)

In response to the violation 2800.224.c.1 on 01/24/2024 by the Pennsylvania Bureau of Human Service Licensing the Director of Health and Wellbeing has established a new admission checklist to ensure all residents will have the preliminary support plan completed within 30 days prior to admission. The checklist outlines the following criteria: Was the resident admitted from home? Was the preliminary support plan completed and signed within thirty (30) days prior to moving in? If no, does the resident have no alternative living arrangements and is this documented? This check list will be kept in the resident chart once completed. To enhance the currently operations, by 02/05/2024 the Director of Health and Wellbeing will conduct training with all nurses on regulatory requirements for the preliminary support plan requirements. Documentation of completed education will be placed in nurses' employment file.

Licensee's Proposed Overall Completion Date: 02/05/2024

Implemented [redacted] - 03/04/2024)

227h Support plan – refusal sign

4. Requirements

2800.

227.h. If a resident or designated person is unable or chooses not to sign the support plan, a notation of inability or refusal to sign shall be documented.

Description of Violation

The support plan for resident [redacted], dated [redacted], is not signed by resident [redacted] and does not indicate if resident [redacted] was

227h Support plan – refusal sign (continued)

unable to participate, declined to participate, refused to sign or was unable to sign.

Plan of Correction

Accept [REDACTED] 02/16/2024)

In response to the violation 2800.227.h. on 01/24/2024 by the Pennsylvania Bureau of Human Service Licensing the Director of Health and Wellbeing has initiated an audit on all current residents to ensure that all regulatory areas on the resident support plan are completed in entirety. If any residents support plan is incomplete the support plan will be updated with resident and or designated responsible party. Completion date of 02/05/2024.

To enhance the currently operations, the Director of Health and Wellbeing?or designee will conduct ongoing audits of resident support plans on admission and at a minimum quarterly to ensure compliance with all regulatory arears. The Director of Health and Wellbeing?will conduct training with all nurses on regulatory requirements for completing the preliminary support plan in its entirety. This education will be completed by 02/05/2024. Records of education will be maintained in the nurse’s employment files.

Licensee's Proposed Overall Completion Date: 02/05/2024

Implemented [REDACTED] - 03/04/2024)