

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

September 9, 2024

[REDACTED], PRESIDENT/CEO
GRAND RESIDENCE OF UPPER ST CLAIR INC
45 MCMURRAY ROAD
UPPER ST. CLAIR, PA, 15241

RE: THE GRAND RESIDENCE AT UPPER
ST. CLAIR
45 MCMURRAY ROAD
UPPER ST. CLAIR, PA, 15241
LICENSE/COC#: 43232

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/20/2024 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 GRAND RESIDENCE AT UPPER ST. CLAIR* License #: 43232 License Expiration: 11/16/2024
 Address: 45 MCMURRAY ROAD, UPPER ST. CLAIR, PA 15241
 County: ALLEGHENY Region: WESTERN

Administrator

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

Legal Entity

Name: *GRAND RESIDENCE OF UPPER ST CLAIR INC*
 Address: 45 MCMURRAY ROAD, UPPER ST. CLAIR, PA, 15241
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *07/30/1999* Issued By: *L&I*

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 94 Waking Staff: 71

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *08/20/2024*

Inspection Dates and Department Representative

08/20/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 85 Residents Served: 70
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 10
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 69
 Diagnosed with Mental Illness: 2 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 24 Have Physical Disability: 0

Inspections / Reviews

08/20/2024 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/04/2024*

Inspections / Reviews (*continued*)

09/03/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/09/2024

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 09/09/2024

09/06/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/09/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 09/12/2024

09/09/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/09/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

3c - Post Current License

1. Requirements

2600.

3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

Description of Violation

The following license inspection summaries were not posted in a conspicuous and public place in the home:

- License inspection summary, dated 4/18/23
- License inspection summary, dated 11/16/22, et. al.

Plan of Correction

Accept ([redacted]) - 09/06/2024)

Description of Violation

2600.

3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

Description of Violation

The following license inspection summaries were not posted in a conspicuous and public place in the home:

License inspection summary, dated 4/18/23

License inspection summary, dated 11/16/22, et. al..

On 08/20/2024 only a copy of the most current license inspection summary issued by the Department was posted in a conspicuous and public place in The Grand Residence at Upper St. Clair. The Department's representative educated the Administrator that the Department required a copy of the current license inspection summary from the last full inspection and any subsequent inspection summaries until the next full license inspection summary is issued is what is required to be posted according to Chapter 2600 3. c.

On 8/20/2024 copies of the License inspection summary, dated 4/18/23 and 11/16/22 were posted according to the requirements of Chapter 2600 3.c. in front of the Department's onsite representative.

On 08/20/2024, the Administrator educated business and administration employees about regulation 2600.3.c. and what is required to be in compliance with it.

Any new license inspection summary will be posted by the Administrative Assistant and/or their designee as soon as it is available in a conspicuous and public place in The Grand Residence.

The Administrator and/or their designee will review the documents posted monthly to ensure compliance as per regulation 2600.3.c. and that the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in The Grand Residence. Completed 08/20/2024 and ongoing

The monthly checks will begin on 9/5/2024 and continue each month after that to ensure compliance.

Licensee's Proposed Overall Completion Date: 09/06/2024

Implemented ([redacted]) - 09/09/2024)