

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

May 16, 2025

[REDACTED]
SAXONY2 LLC
[REDACTED]

RE: SEASONS OF SAXONBURG
223 PITTSBURGH STREET
SAXONBURG, PA, 16056
LICENSE/COC#: 44943

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/15/2025 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: SEASONS OF SAXONBURG License #: 44943 License Expiration: 07/16/2025
 Address: 223 PITTSBURGH STREET, SAXONBURG, PA 16056
 County: BUTLER Region: WESTERN

Administrator

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

Legal Entity

Name: SAXONY2 LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 10/17/2000 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 67 Waking Staff: 50

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Incident Exit Conference Date: 04/15/2025

Inspection Dates and Department Representative

04/15/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 56 Residents Served: 44

Secured Dementia Care Unit
 In Home: Yes Area: SDCU Capacity: 18 Residents Served: 17

Hospice
 Current Residents: 0

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 43
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 23 Have Physical Disability: 0

Inspections / Reviews

04/15/2025 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/10/2025

05/02/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 05/07/2025
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 05/23/2025

Inspections / Reviews *(continued)*

05/16/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/07/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

187d - Follow Prescriber's Orders

1. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident [REDACTED] is prescribed [REDACTED], 1 tablet 2 times a day, and [REDACTED], 1 tablet once a day. However, resident [REDACTED] was not administered these medications from [REDACTED] to [REDACTED]

Plan of Correction

Accept [REDACTED] - 05/02/2025)

- 1. On 3/18/2025 Whole house audit of all ordered medications and compaired to Medication Administartion record for accuracy and to ensure overall compliance as immediate corrective action by the DON and Administrator.
- 2. DON and Administrator will monitor all New Orders against the Medication Administartion record the following day to ensure no further pharmacy glitch satrting 3/18/2025 for 1 month.
- 3. DON and Administartor will perform weekly audits of Medication Administartion record compaired to Physician ordered medications Starting 3/25/2025 for 6 weeks. Documentation will be kept and reviewed at the monthly QA meetings by the DON and Administartor, begining May 2nd.

Licensee's Proposed Overall Completion Date: 04/30/2025

Implemented [REDACTED] 05/16/2025)