

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

July 17, 2025

[REDACTED]
HSRE-WSL OF WEXFORD VI TRS LLC
[REDACTED]

RE: THE PROVINCE 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 06/26/2025 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: *THE PROVINCE OF WEXFORD* License #: *44936* License Expiration: *02/21/2026*
 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

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *180* Waking Staff: *135*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *06/26/2025*

Inspection Dates and Department Representative

06/26/2025 - 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 & 2nd floors* Capacity: *29* Residents Served: *21*

Hospice
 Current Residents: *10*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *138*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *42* Have Physical Disability: *0*

Inspections / Reviews

06/26/2025 Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/11/2025*

07/09/2025 - POC Submission

Submitted By: [REDACTED] Date Submitted: *07/17/2025*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/14/2025*

Inspections / Reviews (*continued*)

07/10/2025 POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/17/2025

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 07/18/2025

07/17/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/17/2025

Reviewer: [REDACTED]

Follow Up Type: Not Required

65a Fire Safety-1st day

1. Requirements

2800.

65.a. Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following:

1. Evacuation procedures.
2. Staff duties and responsibilities during fire drills, as well as during emergency evacuation, transportation and at an emergency location if applicable.
3. The designated meeting place outside the building or within the fire-safe area in the event of an actual fire.
4. Smoking safety procedures, the home's smoking policy and location of smoking areas, if applicable.
5. The location and use of fire extinguishers.
6. Smoke detectors and fire alarms.
7. Telephone use and notification of emergency services.

Description of Violation

Staff person A, whose first day of work was [REDACTED], did not receive orientation on the following topics:

1. Evacuation procedures.
2. Staff duties and responsibilities during fire drills, as well as ...
3. The designated meeting place outside the building or within the fire safe are in the event of an actual fire.
4. Smoking safety procedures, the residence's smoking policy and location of smoking areas
5. The location and use of fire extinguishers.
6. Smoke detectors and fire alarms
7. Telephone use and notification of emergency services.

The only documented fire safety training was through the Relias system.

Plan of Correction

Accept [REDACTED] - 07/10/2025)

On 6-27-25, In response to the violation 2800.65a by the Pennsylvania Bureau of Human Services Licensing, Business Operations Manager immediately trained and had Staff Person A sign the following documents:

1. Evacuation procedures.
2. Staff duties and responsibilities during fire drills, as well as ...
3. The designated meeting place outside the building or within the fire safe are in the event of an actual fire.
4. Smoking safety procedures, the residence's smoking policy and location of smoking areas
5. The location and use of fire extinguishers.
6. Smoke detectors and fire alarms
7. Telephone use and notification of emergency services.

By 7-15-25, an audit of current employee training records to ensure no other employees are in violation of 65a will be completed by BOM or RD. If any further violations are found, staff will be trained immediately and proper signed document will be placed in employee training files.

On 6-27-25, the Residence Director educated the Business Operations Manager on regulation 2800.65a, documentation shall be kept.

Beginning on July 15, 2025. An ongoing monthly audit to ensure new hire employees will have training before first working day, will be performed by BOM or RD.

65a Fire Safety-1st day (continued)

On July 17, 2025 during the next QMPI meeting, to ensure consistent adherence to Regulation 2800.65a, a review of compliance monitoring will be conducted, documentation shall be kept, further ensuring our commitment to transparency and accountability.

Licensee's Proposed Overall Completion Date: 07/15/2025

Implemented [REDACTED] - 07/17/2025)

65e Rights/Abuse 40 Hours**2. Requirements**

2800.

65.e. Within 40 scheduled working hours, direct care staff persons, ancillary staff persons, substitute personnel and volunteers shall have an orientation that includes the following:

2. Emergency medical plan.
4. Reporting of reportable incidents and conditions.
5. Safe management techniques.

Description of Violation

Staff person A began working for the home on [REDACTED] However, staff person A did not complete training in the following topics:

2. Emergency medical plan.
4. Reportable Incidents.
5. Safe management techniques.

Plan of Correction

Accept [REDACTED] 07/10/2025)

On 6-27-25, in response to the violation 2800.65e by the Pennsylvania Bureau of Human Services Licensing, Business Operations Manager immediately trained and had Staff Person A sign the following documents:

1. Emergency medical plan
2. Reportable incidents
3. Safe management techniques

By 7-15-25, an audit of current employee training records to ensure no other employees are in violation of 65e will be completed by BOM or RD If any further violations are found, staff will be trained immediately and proper signed document will be placed in employee training files.

On 6-27-25, the Residence Director educated the Business Operations Manager on regulation 2800.65a, documentation shall be kept.

Beginning July 15, 2025, an ongoing monthly audit to ensure new hire employees will have training before first working day, will be performed by BOM or RD

65e Rights/Abuse 40 Hours (continued)

On July 17, 2025 during the next QMPI meeting, to ensure consistent adherence to Regulation 2800.65e, a review of compliance monitoring will be conducted, documentation shall be kept, further ensuring our commitment to transparency and accountability.

Licensee's Proposed Overall Completion Date: 07/15/2025

Implemented [REDACTED] - 07/17/2025)