

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

October 15, 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 09/03/2025 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		
<b>Name:</b> THE PROVINCE OF WEXFORD	<b>License #:</b> 44936	<b>License Expiration:</b> 02/21/2026
<b>Address:</b> 210 212 FOWLER ROAD, WARRENDALE, PA 15086		
<b>County:</b> ALLEGHENY	<b>Region:</b> WESTERN	

Administrator		
<b>Name:</b> [REDACTED]	<b>Phone:</b> [REDACTED]	<b>Email:</b> [REDACTED]

Legal Entity		
<b>Name:</b> HSRE-WSL OF WEXFORD VI TRS LLC		
<b>Address:</b> [REDACTED]		
<b>Phone:</b> [REDACTED]	<b>Email:</b> [REDACTED]	

Certificate(s) of Occupancy		
<b>Type:</b> I-1	<b>Date:</b> 05/07/2018	<b>Issued By:</b> Marshall Township

Staffing Hours		
<b>Resident Support Staff:</b> 0	<b>Total Daily Staff:</b> 174	<b>Waking Staff:</b> 131

Inspection Information		
<b>Type:</b> Partial	<b>Notice:</b> Unannounced	<b>BHA Docket #:</b>
<b>Reason:</b> Complaint	<b>Exit Conference Date:</b> 09/05/2025	

Inspection Dates and Department Representative	
09/03/2025 - On-Site: [REDACTED]	

Resident Demographic Data as of Inspection Dates			
General Information			
<b>License Capacity:</b> 143		<b>Residents Served:</b> 132	
Special Care Unit			
<b>In Home:</b> Yes	<b>Area:</b> 1st floor	<b>Capacity:</b> 29	<b>Residents Served:</b> 21
Hospice			
<b>Current Residents:</b> 10			
Number of Residents Who:			
<b>Receive Supplemental Security Income:</b> 0		<b>Are 60 Years of Age or Older:</b> 132	
<b>Diagnosed with Mental Illness:</b> 0		<b>Diagnosed with Intellectual Disability:</b> 0	
<b>Have Mobility Need:</b> 42		<b>Have Physical Disability:</b> 0	

Inspections / Reviews		
09/03/2025 Partial		
<b>Lead Inspector:</b> [REDACTED]	<b>Follow-Up Type:</b> POC Submission	<b>Follow-Up Date:</b> 09/19/2025
09/22/2025 - POC Submission		
<b>Submitted By:</b> [REDACTED]	<b>Date Submitted:</b> 10/14/2025	
<b>Reviewer:</b> [REDACTED]	<b>Follow-Up Type:</b> Document Submission	<b>Follow-Up Date:</b> 10/15/2025

Inspections / Reviews *(continued)*

10/15/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/14/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

54a Direct care staff quals

1. Requirements

2800.

54.a. Direct care staff persons shall have the following qualifications:

- 2. Have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry.

Description of Violation

Direct care staff person A, hired on [REDACTED], does not have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry.

Plan of Correction

Accept [REDACTED] - 09/22/2025)

In response to violation 2800.54a by the Pennsylvania Bureau of Human Licensing on 9-3-2025, Direct care staff person A has received transcripts from accredited university that is currently being attended. Documentation placed in staff person A's file on 9/6/2025.

Within one calendar day of receipt of the accepted plan of correction: The administrator shall review all direct care staff records to ensure all direct care staff meet the regulatory requirements of Regulation 2800.54(a). If a staff person does not meet the requirements that staff person shall not provide direct care services until required documentation is received by the community.

Residence Director will educate business operation manager on regulation 288.25b by 9-22-2025, documentation of the education shall be kept in the employee file.

In response to violation 2800.54a by the Pennsylvania Bureau of Human Licensing on 9-3-2025, Direct care staff persons shall present a high school diploma, GED, transcripts from an accredited college or university or active registry status on the Pennsylvania nurse aide registry along with appropriate documents to complete their I9 on first day of employment.

Beginning 9/8/2025, if all of the required documents are not presented at time of hire, then Residence Director or Business Operation Manager will reschedule employees start date.

A monthly audit of newly hired employee files will be conducted to confirm a copy of one of the listed documents is present in the file. Audit will be the responsibility of the business office manager and begin on 10-6-2025.

To ensure consistent adherence to Regulation 2800.54a, compliance monitoring will be conducted during the QMPI meeting. This review, shall occur at the next QMPI meeting on October 15 2025, documentation shall be kept, further ensuring our commitment to transparency and accountability. The quality management review shall include a review of all items specified in 2800.54a.

Licensee's Proposed Overall Completion Date: 10/06/2025

Implemented [REDACTED] 10/15/2025)