



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

FEB 19 2014

Ms. Margie Zelenak, Administrator  
UPMC Senior Communities, Inc.  
896 Weatherwood Lane  
Greensburg, Pennsylvania 15601

RE: Weatherwood Manor  
License #: 444700

Dear Ms. Zelenak:

As a result of the Department of Public Welfare's licensing inspection on November 14, 2013, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 2800 (relating to assisted living residences).

Your regular license for the period February 25, 2014 to February 25, 2015 was issued on November 15, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew J. Jones". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Matthew J. Jones  
Acting Director

Enclosure  
Licensing Inspection Summary

**LICENSING INSPECTION SUMMARY**  
**Assisted Living Residences - 55 Pa.Code § 2800**

**Name of Residence:** Weatherwood Manor

**Address:** 896 Weatherwood Lane Greensburg, Pa. 15601

**License Number:** 444700

**Type of Inspection:** Full

**Reason(s) for Inspection:** Renewal

**Notice:** Unannounced

**On-site Inspection Dates and Department Representatives On-site:**  
11/14/13 – Israel Springs, Rebecca Riel

**Off-site Inspection Dates and Department Representatives, if Applicable:**

LIS - [Weatherwood Manor] - [11/14/13] - [Israel Springs]

Regulation: § 2800.82 (b) Poisonous materials shall be stored separately from food, food preparation surfaces and dining surfaces.

Violation: The facility has hand sanitizers located throughout the community for use by staff and residents. The dispensers contained DEB INSTANT FOAM Non-alcoholic sanitizer which had a warning "if swallowed seek medical help and contact poison control". Residents in the home have not been assessed to safely use or avoid poisonous materials.

Plan of Correction

All residents are assessed regarding their ability to handle poisonous materials which is documented on Assisted Living Assessment and Support Plan (ASP) in Section 3 Behavioral and Cognitive Needs in the ability to handle poisonous materials section.

Three residents had been determined unable to handle poisonous materials.

UPMC Senior Communities has developed a policy on Hand Sanitizer Safety (Attachment A) along with a Hand Sanitizer Management Safety Evaluation (Attachment B).

Residents that are unable to handle poisonous materials were evaluated on their ability to use hand sanitizer safely. Ongoing compliance will include the evaluation of residents at quarterly and annual assessments on their ability to handle poisonous materials.

The Director of Resident Care and the Resident Support Coordinator will monitor compliance.

Printed Name and Title of Legal Entity Representative (Required on all pages)

Margie Zelenak Administrator

Signature of Legal Entity Representative (Required on all pages)

*Margie Zelenak*

Date

12/23/13

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 1/28/14  
(Date)

Plan of correction implementation status as of 1/28/14  
(Date)

The above plan of correction was approved by NJC  
(Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

LIS - [Weatherwood Manor] - [11/14/13] - [Israel Springs]

Regulation: § 2800.86 (a) All areas of the residence that are used by the resident shall be ventilated. Ventilation includes an operable window, air conditioner, fan or mechanical ventilation that ensures airflow.

Violation: The bathroom vent for Resident #1 in room 229 was heavily clogged with dust and lint inhibiting airflow.

Plan of Correction

The bathroom vent in room 229 was clogged because of the extensive use of powder by the resident. It was cleaned by the staff after the exit interview. Housekeeping staff was educated on the importance of vent cleaning. The Housekeeper room cleaning checklist was updated to add Bathroom Vent to their weekly cleaning schedule. (Attachment C) The Lead Housekeeper will monitor compliance.

Printed Name and Title of Legal Entity Representative (Required on all pages)

Margie Zelenak, Administrator

Signature of Legal Entity Representative (Required on all pages)

*Margie Zelenak*

Date

12/23/13

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