

Department of Human Services  
Bureau of Human Service Licensing

November 19, 2021

[REDACTED]  
TAPESTRY MOON LLC  
2001 KILLEBREW DRIVE, SUITE 100  
BLOOMINGTON, MN 55425

RE: TAPESTRY SENIOR LIVING MOON  
TOWNSHIP  
550 CHERRINGTON PARKWAY  
CORAOPOLIS, PA, 15108  
LICENSE/COC#: 45009

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/30/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
Jon Kimberland

Enclosure  
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services  
Bureau of Human Service Licensing  
LICENSING INSPECTION SUMMARY**

**Facility Information**

Name: TAPESTRY SENIOR LIVING MOON TOWNSHIP License #: 45009 License Expiration Date: 02/11/2022  
Address: 550 CHERRINGTON PARKWAY, CORAOPOLIS, PA 15108  
County: ALLEGHENY Region: WESTERN

**Administrator**

Name: [REDACTED] Phone: 4125079999 Email: [REDACTED]

**Legal Entity**

Name: TAPESTRY MOON LLC  
Address: 2001 KILLEBREW DRIVE, SUITE 100, BLOOMINGTON, MN, 55425  
Phone: 4125079999 Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: I-1 Date: 07/29/2019 Issued By: Township of Moon

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 77 Waking Staff: 58

**Inspection**

Type: Partial Notice: Unannounced BHA Docket #:  
Reason: Complaint, Fine Exit Conference Date: 08/30/2021

**Inspection Dates and Department Representative**

08/30/2021 - On-Site: Karen Georgoulis

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: 104 Residents Served: 40

**Special Care Unit**

In Home: Yes Area: 1-2-3-4 MC Capacity: 71 Residents Served: 33

**Hospice**

Current Residents: 3

**Number of Residents Who:**

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 72  
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0  
Have Mobility Need: 37 Have Physical Disability: 0

**Inspections / Reviews**

**08/30/2021 - Partial**

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 11/11/2021

Inspections / Reviews *(continued)*

11/10/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *11/12/2021*

11/19/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

25b Contract signatures and renewal

1. Requirements

2800.

25b . The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident’s designated person if any, if the resident agrees. The contract must run month-to-month with automatic renewal unless terminated by the resident with 14 days notice or by the residence with 30 days notice in accordance with § 2800.228 (relating to transfer and discharge).

Description of Violation

Resident #1’s contract, dated [REDACTED]/2021 was not signed by the resident. There is no indication if resident was unable or declined to sign.

Plan of Correction

Accept

- Resident #1 contract was signed on 11/3/21
- Audits of all Memory Care resident’s contract was completed on 11/2/21 to ensure that all contracts were signed by the administrator or designee, the resident and payee, if different from the resident and cosigned by the resident’s person if any, if the resident agrees.
- The sales and business office departments were in serviced on 11/2/21 on the content of regulation 2800.25b, contract signatures and renewal, see attached inservice sign off.
- All contracts will be reviewed upon move in to ensure all needed signatures are completed. In addition all contracts will be audited annually to make sure all new move in contracts along with existing contract contain all needed signatures.
- See attached signed contract and inservice sign in sheets

Completion Date: 11/10/2021

Document Submission

Implemented

please see attached

103e Leftovers

1. Requirements

2800.

103.e. Food served and returned from an individual’s plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.

103e Leftovers (continued)

**Description of Violation**

On 8/30/21, at approximately 10:25 a.m. there were the following unlabeled, undated food items in the double door stainless-steel refrigerator in the memory care unit #1 on the first floor, to include:

- Two ½" hotel pans one containing four turkey sandwiches cut in half and the other pan contained six pastrami sandwiches cut in half.
- A black plastic to-go container containing Ravioli and a half piece of garlic bread.
- A green Fiesta plate with chicken pot pie wrapped in saran wrap.

On 8/30/21, at approximately 10:35a.m., there were the following unlabeled, undated food items in the double door stainless-steel refrigerator in the memory care unit #3 on the high side on the third floor, to include:

- A black round to-go plastic container with #316 written on lid, containing stuffed peppers, mashed potatoes, and squash. Not dated
- A black round to-go container with two pieces of bacon and scrambled eggs .

**Plan of Correction**

**Accept**

- All remote refrigerator units on Memory Care will have reminder signage as to proper storage policies. See attached signage.
- All staff will be inserviced on regulation 2800.103e food served and returned from an individual's plate may not be served again or used in the preparation of the dishes. Leftover food shall be labeled and dated. See attached inservice sign off.
- Inservice training was completed on \_\_\_ 11/4/21 \_\_\_ with food service staff in regards to daily observation of all refrigeration units to ensure proper dating and labeling of all times.
- Weekly checks will be conducted in addition to ensure compliance of regulation 2800.103e.
- See attached audit tool

Completion Date: 11/10/2021

**Document Submission**

**Implemented**

see attached

103g Storing food

**1. Requirements**

2800.  
103.g. Food shall be stored in closed or sealed containers.

**Description of Repeat Violation**

On 8/30/21 at approximately 10:08 a.m., a bag containing 12" frozen pizza shells was open and unsealed inside a large box that was also open and unsealed in the walk-in freezer #3.

Repeat : 5/28/21, et al

**103g Storing food (continued)****Plan of Correction****Accept**

- A walk through inspection of all kitchen storage including dry and refrigerator units was completed on 11/4/21 to ensure that food items were stored in closed or sealed containers.
- All food service staff was inserviced on regulation 2800.103g storing food and all food shall be stored in closed or sealed containers. See attached inservice sign off.
- A daily walk through of all kitchen food storage areas will be conducted by the AM lead cook.
- Documentation of walk through will be maintained on file.
- See attached audit tool

Completion Date: 11/10/2021

**Document Submission****Implemented**

see attached