# Department of Human Services Bureau of Human Service Licensing ICENSING INSPECTION SUMMARY - DUB

# Facility Information Name: ELMCROFT OF ALLISON PARK Address: 2224 WALTERS ROAD, ALLISON PARK, PA 15101 County: ALLEGHENY Region: WESTERN Administrator Name: Phone: Email:

Legal Entity

Certificate(s) of Occupancy

Type: C-2 LP Date: 10/07/1997 Issued By: Labor & Industry

**Staffing Hours** 

Resident Support Staff: 0 Total Daily Staff: 38 Waking Staff: 29

**Inspection Information** 

Type: Full Notice: Unannounced BHA Docket #:

Reason: Renewal Exit Conference Date: 11/17/2021

**Inspection Dates and Department Representative** 

11/15/2021 - On-Site:

General Information

11/17/2021 - On-Site:

Resident Demographic Data as of Inspection Dates

License Capacity: 95 Residents Served: 31

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 7
Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 31

Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 1

Have Mobility Need: 7 Have Physical Disability: 1

Inspections / Reviews

11/15/2021 - Full

Lead Inspector: Follow-Up Type: POC Submission Follow-Up Date: 12/09/2021

11/15/2021 1 of 4

## Inspection Dates and Department Representative (continued)

11/15/2021 - POC Submission

Reviewer: Follow-Up Type: Document Submission Follow-Up Date: 12/10/2021

11/15/2021 - Document Submission

Reviewer: Follow-Up Type: Not Required

11/15/2021 2 of 4

### 88a - Surfaces

### 1. Requirements

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

### **Description of Violation**

On 11/17/21, the right bottom slat of the railing was detached from the front post at the exit door next to the kitchen. There was also a nail protruding from the front post where the railing was attached, posing a skin tear hazard.

Document Submission Implemented

see attached

Completion Date: 12/07/2021

### 94b - Non-Skid Surface

# 1. Requirements

2600.

94.b. Interior stairs, exterior steps and ramps must have nonskid surfaces.

### **Description of Violation**

On 11/17/21, there were no non-skid strips on the exterior wooden ramp leading from the exit door next to the kitchen door.

Document Submission Implemented

see attached

Completion Date: 12/09/2021

### 103d - Storing Food Off Floor

### 1. Requirements

2600.

103.d. Food shall be stored off the floor.

### **Description of Violation**

On 11/17/21, there were 6 gallons of emergency water and 15 gallons of potable water stored on the floor in the 200-hallway closet.

Document Submission Implemented

see attached

Completion Date: 12/06/2021

### 224a - Preadmission Screen Form

### 1. Requirements

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

### **Description of Violation**

The preadmission screening, dated poisons, for resident #1 does not indicate whether the resident can safely avoid poisons.

Document Submission Implemented

see attached

Completion Date: 12/16/2021

11/15/2021 3 of 4

224a - Preadmission Screen Form (continued)

11/15/2021 4 of 4