

Department of Human Services
Bureau of Human Service Licensing

March 29, 2022

[REDACTED]
UPMC SENIOR COMMUNITIES INC
896 WEATHERWOOD LANE
GREENSBURG, PA, 15601

RE: WEATHERWOOD MANOR
896 WEATHERWOOD LANE
GREENSBURG, PA, 15601
LICENSE/COC#: 44470

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/11/2022, 02/14/2022, 02/15/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Larry Mazza

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *WEATHERWOOD MANOR* License #: *44470* License Expiration: *02/25/2023*
Address: *896 WEATHERWOOD LANE, GREENSBURG, PA 15601*
County: *WESTMORELAND* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *7248532084* Email: [REDACTED]

Legal Entity

Name: *UPMC SENIOR COMMUNITIES INC*
Address: *896 WEATHERWOOD LANE, GREENSBURG, PA, 15601*
Phone: *7248532084* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: *03/26/2013* Issued By: *Hempfield Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *82* Waking Staff: *62*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal, Incident* Exit Conference Date: *02/15/2022*

Inspection Dates and Department Representative

02/11/2022 - On-Site: [REDACTED]
02/14/2022 - On-Site: [REDACTED]
02/15/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *100* Residents Served: *56*

Special Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *4*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *56*
Diagnosed with Mental Illness: *5* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *26* Have Physical Disability: *1*

Inspections / Reviews

02/11/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *02/26/2022*

Inspections / Reviews (*continued*)

02/24/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *03/02/2022*

02/24/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *03/18/2022*

03/29/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Violation Withdrawn LM 3/29/22

[Redacted]

[Redacted]

101j7 Lighting/operable lamp

1. Requirements

2800.

101.j. Each resident shall have the following in the living unit:

- 7. An operable lamp or other source of lighting that can be turned on at bedside.

Description of Violation

On 2/15/22, resident #1's bedside lamp was approximately 3' from the resident's bed, which could not be turned on/off from bedside.

101j7 Lighting/operable lamp (continued)

Plan of Correction

Accept

The resident nightstand for Resident #1 has been repositioned closer to the resident's bed to allow the lamp to be turned on/off from bedside.

All other resident bedside lamps have been inspected for proper positioning to allow the lamp to be turned on/off from bedside.

The nursing and housekeeping staff will be educated on the requirements of 2800.101.j as it relates to this specific violation. The nursing and housekeeping staff will be educated on the requirements of 2800.101.j as it relates to this specific violation by 3/18/2022. Documentation of the education will be maintained.

The housekeeper checklist (attached) has been modified to include a verification that the bedside lamp is positioned close enough to the resident's bed to allow the lamp to be turned on/off from bedside. This checklist will be completed weekly during their routine cleaning for ongoing compliance.

Documentation of the checklist will be maintained.

Completion Date: 03/18/2022

Document Submission

Implemented

The attached documents include the education provided to nursing and housekeeping staff on 2800.101.j, employee sign in sheets for the education, pictures of the bedside lamp in reach of the resident from bed for the cited resident, and samples of completed revised housekeeper checklists.

141b2 Medical evaluation changes

1. Requirements

2800.

141.b. A resident shall have a medical evaluation:

- 2. If the medical condition of the resident changes prior to the annual medical evaluation.

Description of Violation

Resident #3 was admitted to the residence on [redacted] 21 and had an initial medical evaluation completed on [redacted] /21. A new medical evaluation was completed for resident #3 due to a status change; however, the new medical evaluation does not include the date of the in-person evaluation, or the date the form was completed. These sections of the form are blank.

Plan of Correction

Accept

With permission from the physician, the date of the in-person evaluation and the date the form was completed was added to the medical evaluation for Resident #3.

All other resident medical evaluations have been reviewed to ensure there is no missing information.

The licensed nursing staff will be educated on the requirements of 2800.141.b as it relates to this specific violation.

The licensed nursing staff will be educated on the requirements of 2800.141.b as it relates to this specific violation by 3/18/2022. Documentation of the education will be maintained.

The licensed nursing staff will be educated that upon receipt of a medical evaluation, it is to be reviewed by the Director of Resident Care or designee prior to being placed in the resident medical record. The licensed nursing staff will be educated that upon receipt of a medical evaluation, it is to be reviewed by the Director of Resident Care or

141b2 Medical evaluation changes (continued)

designee prior to being placed in the resident medical record by 3/18/2022. Documentation of the education will be maintained.

All medical evaluations will be reviewed with the quarterly review of the Resident Support Plan.

Completion Date: 03/18/2022

Document Submission**Implemented**

The attached documentation includes the education on 2800.141.b2 provided to the nursing staff, sign in sheet, the completed medical evaluation for the cited resident and statement that all resident medical evaluations have been reviewed.