

Department of Human Services
Bureau of Human Service Licensing

August 2, 2022

[REDACTED], PRESIDENT/COO

RE: ALLEGHENY PLACE
10960 FRANKSTOWN ROAD
PENN HILLS, PA, 15235
LICENSE/COC#: 44489

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/19/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

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: ALLEGHENY PLACE License #: 44489 License Expiration: 04/14/2023
Address: 10960 FRANKSTOWN ROAD, PENN HILLS, PA 15235
County: ALLEGHENY Region: WESTERN

Administrator

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

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 02/02/1998 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 32 Waking Staff: 24

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint Exit Conference Date: 07/19/2022

Inspection Dates and Department Representative

07/19/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 47 Residents Served: 23

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 23
Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 9 Have Physical Disability: 0

Inspections / Reviews

07/19/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/01/2022

08/02/2022 - POC Submission

Inspections / Reviews (*continued*)

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *08/05/2022*

08/02/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

162c - Menus Posted

1. Requirements

2600.

162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

Description of Violation

At approximately 10:35 a.m. the menus posted in the home's dining room are for dates ranging from 7/18/22 through 7/24/22, and the following week is not posted in a conspicuous and public place.

Plan of Correction

Accept

- * On 7/19/2022, during the inspection, the correct menu was posted in the dining room in a conspicuous and public place.
- * On 7/27/2022, Executive Director (ED) re-educated both cooks on regulation 2600.162c, including that the menus, stating the specific food being served each meal, shall be prepared for 1 week in advance and shall be followed. Also educated that the weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home. (Attachment A-In-service Form)
- * Starting 7/25/2022, ED or Designee will check in the dining room to ensure the correct menu is posted in a conspicuous and public place weekly X 12 weeks to ensure compliance is maintained with regulation 2600.162c. (Attachment B - audit)
- * Results of the audit will be discussed during monthly QI meetings. The QI committee will determine if continued auditing is necessary based on three consecutive months of compliance.
- * Completion Date 7/27/2022

Completion Date: 07/27/2022

Document Submission

Implemented

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 - * Completion Date 7/27/2022
- See Attached