



July 08, 2014

Vanessa Keller, Director  
Easter Seals Adult Day Services  
2525 Railroad Street  
Pittsburgh, PA 15222

RE: Easter Seals Adult Day Services  
License # 060310 - Regular

Dear Ms. Keller:

As a result of the Department of Aging's licensing inspection of the above named facility on 05/28/2014, two areas of non-compliance were identified. The legal entity submitted an acceptable written plan to correct each area of non-compliance. Therefore, the Department issued a Regular License, indicating compliance with applicable statutes, ordinances and regulations.

Thank you for your continued effort to provide quality older adult daily living services. If you have questions, please contact me at (717) 214-6716.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Longenecker", is written over a light blue horizontal line.

Kevin Longenecker  
Director

Enclosures

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF AGING

# LICENSE

This license is hereby granted to EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA  
LEGAL ENTITY

To operate EASTER SEALS ADULT DAY SERVICES  
(NAME OF CENTER)

Located at 2525 RAILROAD STREET PITTSBURGH, PA 15222  
(COMPLETE ADDRESS OF CENTER)

To provide older adult daily living services.

The total number of persons which may be served at one time may not exceed 32  
(MAXIMUM CAPACITY)

Restrictions: \_\_\_\_\_

This license is granted in accordance with the Act of July 11, 1990 (P.L. 499, No. 118) and Regulations.

TITLE 6. PA CODE. CHAP. 11. OLDER ADULT DAILY LIVING CENTER Dated July 03, 1993  
(NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from August 01, 2014 until July 31, 2015

unless sooner revoked for non-compliance with applicable laws and regulations.

No: 060310 - Regular



ISSUING OFFICER

**NOTE:** This license is issued for the above address only and is not transferable. This license should be posted in a conspicuous place in the center.

Issued On: July 08, 2014

AGL01

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER LICENSE NUMBER:  <b>060310</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/28/2014</b>
NAME OF PROVIDER OR SUPPLIER  <b>Easter Seals Adult Day Services</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>2525 RAILROAD STREET PITTSBURGH, PA 15222</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
1 000	<b>Initial Comments</b>  A State licensure visit was completed on 05/28/14 and it was determined that Easter Seals Adult Day Services was not in compliance with the following requirements of 6 PA Code, Chapter 11, Older Adult Daily Living Centers regulations:	1 000		
11290	<b>11.83 Fire safety inspection</b>  The center shall have an annual on-site fire safety inspection by the local fire department or other fire safety authority. Documentation of the date, source and results of the fire safety inspection shall be kept with its records.  This STANDARD is not met as evidenced by:  <b>Findings:</b> Based on a review of center records, it was found that the center did not have an annual on-site fire safety inspection within 12 months from the date of the previous inspection. The most recent on-site fire safety inspection was conducted on 03/27/14. The previous fire safety inspection was conducted on 01/29/13.	11290	<b>Plan of Correction is required</b>  <b>11.83 Fire safety inspection</b> A building wide fire inspection was conducted on 10/7/13 which would have been within one year of the prior 1/29/13 inspection however, documentation was not obtained from the Fire Chief to verify this inspection. Another inspection was scheduled for 2/5/14 but cancelled three times by the Fire Inspector until the 3/29/14 date. Policy and Procedures were changed to include the need for documentation from the Fire Inspector (not Easter Seals staff) to verify inspection occurs within one year of the prior inspection date. See attached.  Responsible Party: Site Supervisor	6/5/14

AUTHORIZED PROVIDER REPRESENTATIVE'S SIGNATURE

*Vanessa Keller*

TITLE

*Director, Adult Day Services*

(X6) DATE

*6/5/14*

DEPARTMENT OF AGING APPROVAL

*Kenn [Signature]*

*Chief, Division of Licensing*

DATE

*7/3/14*

ATG6899

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11900	<p><b>11.132(a) Staff physical examination</b></p> <p>Staff persons who come into direct contact with clients or who prepare or serve food shall have a physical examination within 12 months prior to employment, and every 2 years from the date of the last physical examination thereafter.</p> <p>This STANDARD is not met as evidenced by:</p> <p><b>Findings:</b> Based on a review of staff medical records and an interview with the center director, it was determined that one staff person did not have a physical examination within two years from the date of the last physical examination. The most current physical examination form on record for staff person #1 was dated 09/24/13, the previous physical examination was dated 09/19/11.</p>	11900	<p><b>11.132(a) Staff physical examination</b></p> <p>The next physical will be completed by 9-24-15. A spreadsheet was updated to include the date of the most current physical and the due date for the following physical to ensure it is completed within 2 years of the previous exam. The director and site supervisors all have copies of this spreadsheet.</p> <p>Responsible Party: Site Supervisor and Director</p>	6/5/14