



May 22, 2014

Hugh Brannan, Director
Allentown Adult Day Care
2201 Salisbury Street
Pittsburgh, PA 15210

RE: Allentown Adult Day Care
License # 060410 - Regular

Dear Mr. Brannan:

As a result of the Department of Aging's licensing inspection of the above named facility on 02/06/2014, 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 ALLENTOWN SENIOR CITIZENS CENTER, INC.

LEGAL ENTITY

To operate ALLENTOWN ADULT DAY CARE

(NAME OF CENTER)

Located at 2201 SALISBURY STREET PITTSBURGH, PA 15210

(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 22

(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

(NUMBER AND TITLE OF REGULATIONS)

Dated July 03, 1993

and shall remain in effect from June 01, 2014

until May 31, 2015

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

No: 060410 - 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: May 22, 2014

AGL01

DEPARTMENT OF AGING

PRINTED: 02/10/2014

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER LICENSE NUMBER: 060410	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/06/2014
NAME OF PROVIDER OR SUPPLIER Allentown Adult Day Care		STREET ADDRESS, CITY, STATE, ZIP CODE 2201 SALISBURY STREET PITTSBURGH, PA 15210	

(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	Initial Comments A State licensure visit was completed on 02/06/2014 and it was determined that Allentown Adult Day Care was not in compliance with the following requirements of 6 PA Code, Chapter 11, Older Adult Daily Living Centers regulations:	1 000		
11873	11.123(2) Core Services - Nursing Services The following essential, core services shall be offered or arranged in center programs: personal care, nursing, social services, therapeutic activities, nutrition and emergency care. The intensity of the services shall be modified to meet the functional needs of the clients. It is anticipated that the services will be on a continuum to meet the range of client needs, with appropriate staff persons to supply or arrange these services. Each essential core service shall be addressed during the care planning process. The center shall provide and maintain the essential space, materials and equipment necessary to provide these services and to protect the privacy of the clients receiving the services. Core services are as follows: (2) Nursing services. The center shall provide, contract for or otherwise arrange for nursing services. The number of services provided by the nurse, the manner in which a center obtains nursing services (which may range from formal to informal), and the amount of time spent by the nurse in a center (which	11873	Plan of Correction is required	

AUTHORIZED PROVIDER REPRESENTATIVE'S SIGNATURE: *Michelle K. Sullivan* TITLE: *Program Manager* (X6) DATE: *2/17/14*
 DEPARTMENT OF AGING APPROVAL: *[Signature]* DATE: *5/16/14*
 Chief, Division of Licensing

DEPARTMENT OF AGING

PRINTED: 02/10/2014

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11873	Continued From page 1 may, for example, range from the daily services of a registered nurse staff person to a monthly or quarterly visit by a practical nurse) depend upon the needs of the center's clients. Nursing service includes the following: (i) Centers shall carry out the following standard nursing functions at least quarterly: (A) A review of the client's health status, including dietary needs. (B) Review of medication procedures, if necessary. (C) Review of policies and procedures for personal care. (D) Training and education of staff persons regarding the needs of clients in centers, including infection control. (ii) The following nursing functions may be added to subparagraph (i) if they are consistent with the goals of the center and the characteristics of persons admitted to the center, as determined through intake screening and client physical examination and medical reports: (A) Provision or supervision of modified and therapeutic diets and supplemental feedings. (B) Provision or supervision of observation, monitoring and intervention for unstable medical episodes. (C) Preparation of the client for self-administration of medications. (D) Provision of restorative or rehabilitative nursing. (E) Provision of maintenance of respiratory aids, colostomy and ileostomy, urinary drainage devices, dressings, skin care, foot and nail care and routine care of incontinent clients.	11873		

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11873	<p>Continued From page 2 (F) Response to emergencies. (G) Administration of parenteral treatments. (H) Provision of other skilled nursing care, which can be safely done in the older adult daily living center.</p> <p>This STANDARD is not met as evidenced by:</p> <p>Findings: Based on a review of staff records and interview with center program manager, it was determined that the center's nurse did not provide training and education in infection control for the 1st, 2nd & 4th quarters of the 2013 training period, as required by subsection (2)(i)(D).</p>	11873	<p>Quarterly staff trainings have been revised to include trainings on infection control by the nurse quarterly. The nurse has been informed of changes. Quarterly trainings will be documented by the nurse.</p> <p>Staff Training Curriculum has been revised to include Trainings to be done quarterly. Attachment A</p> <p>The Nurse will be responsible for implementation. The Program Manager will be responsible for continued Compliance.</p>	02/14/2014
11900	<p>11.132(a) Staff physical examination</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>REPEAT CITATION</p> <p>Findings: Based on a review of staff medical records and an interview with the center program manager, it</p>	11900		

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11900	<p>Continued From page 3</p> <p>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 #2 was dated 07/13/12 , the previous physical examination was dated 07/10/10.</p> <p>This regulation was also cited during the 03/21/2013 inspection.</p>	11900	<p>All staff physical examinations will be within 2 years of previous physical.</p> <p>A staff physical chart will keep dates of physical updates.</p> <p>The Program Manager will be responsible for implementation to ensure the violation will not occur again.</p> <p>Note: The violation was found on a staff who is under contract with the agency. She was told when calling for the appointment that the office had a 3 month wait for physicals.</p>	02/14/2014