

Department of Human Services
Bureau of Human Service Licensing

June 11, 2021

██████████ COO
VINCENTIAN DE MARILLAC
5300 STANTON AVENUE
PITTSBURGH, PA 15206

RE: SCHENLEY GARDENS
3890 BIGELOW BOULEVARD
PITTSBURGH, PA, 15213
LICENSE/COC#: 44986

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/22/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Jason Williams

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: SCHENLEY GARDENS **Licen e #:** 44986 **Licen e Expiration Date:** 11/20/2021
Addr e : 3890 BIGELOW BOULEVARD, PITTSBURGH, PA 15213
County: ALLEGHENY **Region:** WESTERN

Administrator

Name: [REDACTED] **Phone:** 4125087807 **Email:** [REDACTED]

Legal Entity

Name: VINCENTIAN DE MARILLAC
Address: 5300 STANTON AVENUE, PITTSBURGH, PA, 15206
Phone: 4125087807 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: I-1 **Date:** 11/08/2008 **Issued By:** City of PGH

Staffing Hours

Re ident Support Staff: 0 **Total Daily Staff:** 66 **Waking Staff:** 50

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint **Exit Conference Date:** 04/22/2021

Inspection Dates and Department Representative

04/22/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 164 **Residents Served:** 50

Secured Dementia Care Unit

In Home: Yes **Area:** 5th Floor **Capacity:** 32 **Residents Served:** 9

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 48
Diagnosed with Mental Illness: 10 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 16 **Have Physical Disability:** 0

Inspections / Reviews

04/22/2021 Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 05/31/2021

Inspections / Reviews *(continued)*

6/7/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *Document Submission*

Follow-Up Date: *06/11/2021*

6/11/2021 Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

162b - Missed Meals

1. Requirements

2600.

162.b. When a resident misses a meal, food adequate to meet daily nutritional requirements shall be available and offered to the resident.

Description of Violation

Dinner is served in the home from 4:30 p.m. until 6:00 p.m.. Daily at approximately 6:00 p.m. the home's kitchen is closed and the kitchen staff leave for the day. According to multiple resident interviews, if a resident is out of the home and misses dinner, food adequate to meet daily nutritional requirements is not available and is not offered to the resident.

Plan of Correction

Accept

A second, smaller kitchen is located on the fifth floor of the facility. The dietary department will stock the refrigerator with food items that may serve as a meal substitute (such as sandwiches, yogurt or cottage cheese, fruit, etc). DCS will have access to the kitchen on the fifth floor at all times with their employee badge. DCS will be notified that the food is available during a mandatory staff meeting on 6/10/21 held by the RN Manager of Resident Services (record of training will be kept). Residents will be made aware at the June Resident Council Meeting by the Administrator (will be noted in the resident council meeting minutes). Front desk staff will also be made aware of the food that will be available on the fifth floor for when residents call down to the front desk requesting food, or enter the facility after the evening meal is over. Front desk staff will be able to notify DCS via walkie talkie any time they are made aware that a resident misses a meal or is requesting food (see attached memo posted at the front desk on 6/7/21).

Completion Date: 06/29/2021

Document Submission

Implemented

Uploaded a photo of the stocked refrigerator on the fifth floor, as well as the record of training from the staff meetings on 6/10/21.