

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

July 17, 2025

[REDACTED]
SENECA MANOR, LLC
[REDACTED]

RE: SENECA MANOR
5340 SALTSBURG ROAD
VERONA, PA, 15147
LICENSE/COC#: 45549

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/03/2025 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: *SENECA MANOR* License #: *45549* License Expiration: *04/01/2026*
 Address: *5340 SALTSBURG ROAD, VERONA, PA 15147*
 County: *ALLEGHENY* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *SENECA MANOR, LLC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *04/14/2010* Issued By: *Municipality of Penn Hills*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *108* Waking Staff: *81*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *06/03/2025*

Inspection Dates and Department Representative

06/03/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *100* Residents Served: *71*

Special Care Unit
 In Home: *No* Area: Capacity: Residents Served:

Hospice
 Current Residents: *10*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *71*
 Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *37* Have Physical Disability: *2*

Inspections / Reviews

06/03/2025 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/30/2025*

07/01/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *07/16/2025*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *07/16/2025*

Inspections / Reviews *(continued)*

07/17/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/16/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

187b Date/time of med admin

1. Requirements

2800.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

The medication administration record (MAR) for resident [redacted] was not initialed by the staff person who administered the medications on [redacted] at 12:00 p.m.: [redacted]

Plan of Correction

Accept [redacted] 07/01/2025)

2800.187.b.

All Med Passers will be trained by the RN by 7/15/25 to be able to check for any missing meds or sign-offs during the med pass in PCC. Med passers are now required to sign a daily form on the Med Cart that signifies that they have checked the MAR and it is complete. The charge person will check PCC prior to the end of the shift to ensure that all medication has been given and signed off on the MAR. Admin or designee will audit signed forms daily and check previous days Medication Administration Audit Report in PCC to ensure that the process is being followed. This will be on-going.

Licensee's Proposed Overall Completion Date: 07/15/2025

Implemented [redacted] 07/17/2025)

187d Follow prescriber's orders

2. Requirements

2800.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident [redacted] is prescribed [redacted], give 1 tablet by mouth at bedtime. However, this medication was not administered to resident [redacted] on [redacted] and [redacted], as the medication was not available in the residence.

Plan of Correction

Accept [redacted] - 07/01/2025)

2800.187.d.

All med passers will be educated on the re-ordering process by 7/15/25. A new form has been created for each of the hospices to use in order to communicate Seneca Manors need for the re-order of hospice medications. The RN will check needed reorders, including hospice, every day for 2 weeks to ensure medications are received. If hospice is not responsive, the main office will be called for a rush order to ensure that the medication is delivered to Seneca Manor in order to follow the prescribers directions. When 100% compliance is reached the RN will continue to audit 2x/week going forward. This process will be ongoing.

Licensee's Proposed Overall Completion Date: 07/15/2025

Implemented [redacted] - 07/17/2025)