

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 396066	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/08/2024
NAME OF PROVIDER OR SUPPLIER Whitehall Borough Skilled Nursing and Rehab Center		STREET ADDRESS, CITY, STATE, ZIP CODE 505 Weyman Road Pittsburgh, PA 15236	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0836</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Ensure the facility is licensed under applicable State and local law and operates and provides services in compliance with all applicable Federal, State, and local laws, regulations, and codes, and with accepted professional standards.</p> <p>39311</p> <p>Based on a review of facility documents it was determined that the facility failed to ensure sufficient nursing staff to comply with state laws regarding mandated minimum staffing requirements.</p> <p>Findings include:</p> <p>Review of 28 PA Code Commonwealth of Pennsylvania Long Term Care Licensure Regulations, S211.12, dated 7/1/23, indicated the following subsections.</p> <p>(f.1) In addition to the director of nursing services, a facility shall provide all of the following:</p> <p>(2) Effective July 1, 2023, a minimum of 1 nurse aide per 12 residents during the day, 1 nurse aide per 12 residents during the evening, and 1 nurse aide per 20 residents overnight.</p> <p>(i) A minimum number of general nursing care hours shall be provided for each 24-hour period as follows:</p> <p>(1) Effective July 1, 2023, the total number of hours of general nursing care provided in each 24-hour period shall, when totaled for the entire facility, be a minimum of 2.87 hours of direct resident care for each resident.</p> <p>Review of facility surveys completed since 7/1/23, through 4/7/24, revealed the following:</p> <p>Survey of 7/14/23:</p> <p>-Failed to provide a minimum of one nurse aide per twelve residents during the day and evening, and/or one nurse aide per 20 residents on night shift, for 13 of 13 days (7/1/23, through 7/13/23).</p> <p>Survey of 8/1/23:</p> <p>-Failed to provide the minimum number of general nursing hours to each resident in a 24-hour period on 4 of 6 days (7/28/23, 7/29/23, 7/30/23, and 7/31/23).</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0836</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Survey of 8/29/23:</p> <p>-Failed to provide a minimum of one nurse aide per twelve residents during the day and evening, and/or one nurse aide per 20 residents on night shift, for six of seven days (8/22/23, 8/23/23, 8/24/23, 8/25/23, 8/26/23, and 8/27/23),</p> <p>Survey of 10/12/23:</p> <p>-Failed to provide a minimum of one nurse aide per twelve residents during the day and evening, and/or one nurse aide per 20 residents on night shift, for nine of nine days (10/2/23, through 10/10/23).</p> <p>Survey of 10/19/23:</p> <p>-Failed to provide the minimum number of general nursing hours to each resident in a 24-hour period on seven of nine days (10/9/23, 10/11/23, 10/13/23, 10/14/23, 10/15/23, 10/16/23 and 10/17/23).</p> <p>Survey of 11/20/23:</p> <p>-Failed to provide a minimum of one nurse aide per twelve residents during the day and evening, and/or one nurse aide per 20 residents on night shift, for seven of seven days (11/13/23, through 11/19/23).</p> <p>-Failed to provide the minimum number of general nursing hours to each resident in a 24-hour period on three of seven days (11/13/23, 11/14/23 and 11/19/23).</p> <p>Survey of 1/5/24:</p> <p>-Failed to provide the minimum number of general nursing hours to each resident in a 24-hour period on seven of seven days (12/27/23, through 1/2/24).</p> <p>Survey of 1/12/24:</p> <p>-Failed to provide a minimum of one nurse aide per twelve residents during the day and evening, and/or one nurse aide per 20 residents for 14 of 14 days (12/27/23, through 1/9/24).</p> <p>Survey of 3/5/24:</p> <p>-Failed to provide a minimum of one nurse aide per twelve residents during the day and evening, and/or one nurse aide per 20 residents on night shift, for six of six days (2/28/24, through 3/4/24).</p> <p>Survey of 4/8/24:</p> <p>-Failed to provide a minimum of one nurse aide per twelve residents during the day and evening, and/or one nurse aide per 20 residents on night shift, for 16 of 19 days (3/20/24, 3/21/24, 3/24/24, 3/25/24, 3/26/24, 3/27/24, 3/28/24, 3/29/24, 3/30/24, 3/31/24, 4/1/24, 4/2/24, 4/3/24, 4/4/24, 4/5/24, and 4/6/24).</p> <p>(continued on next page)</p>

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