



Pennsylvania Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>395160</b>	(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u>00</u> B. WING: _____	(X3) DATE SURVEY COMPLETED:  <b>04/25/2025</b>
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NAME OF PROVIDER OR SUPPLIER: <b>EMBASSY OF SAXONBURG</b>  STATE LICENSE NUMBER: <b>711002</b>	STREET ADDRESS, CITY, STATE, ZIP CODE: <b>223 PITTSBURGH ST                  SAXONBURG, PA 16056</b>
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P 5520		P 5520		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE:	(X6) DATE:

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P 5520	Continued from page 1  Nursing services.  (3) Effective July 1, 2024, a minimum of 1 nurse aide per 10 residents during the day, 1 nurse aide per 11 residents during the evening, and 1 nurse aide per 15 residents overnight.  This REGULATION is not met as evidenced by:	P 5520	No residents were found to be negatively affected by the deficient practice of regulation.  The facility will make every effort to meet minimum state regulation as required and calculated by PA DOH Minimum Staffing Ratios.  1. The Administrator and/or designee will have a staffing meeting each business day morning, for four weeks to ensure the proper staff to resident ratios meet shift requirements according to current censuses. Census will be reviewed to ensure staff to resident ratio.  2. The facility will utilize administrative staff that have nursing or certified Nurse Aide certification to maintain the required ratios for the CNA, in the event of unforeseen shortage of CNA.  3. The Administrator and Assistant Administrator will be educated by Regional Support Personnel on staffing ratios, particularly as it	Completion Date: <b>05/23/2025</b> Status: <b>APPROVED</b> Date: <b>05/12/2025</b>

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P 5520	Continued from page 2	P 5520	<p>pertains to CNAs.</p> <p>3. The Facility will utilize Open Shift program to make the schedule accessible to staff to see open shifts and pick them up, advertisement of open positions and hiring incentives, and ongoing recruitment efforts.</p> <p>4. Results of staffing meetings and recruitment efforts will be reviewed weekly by Administrator and DON and monthly by QAPI committee.</p>	

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P 5520	<p>Continued from page 3</p> <p>Based on a review of staffing documents provided by the facility and staff interview it was determined that the facility failed to provide one nurse assistant (NA) per 11 residents on the second shift on one of seven days (4/20/25) and one NA per 15 residents on the night shift on one of seven days (4/19/25) as required.</p> <p>Findings include:</p> <p>A review of facility staffing documents provided by the facility from 4/18/25 through 4/24/25, revealed the facility failed to provide NA on the following shifts as required:</p> <p>Evening shift:</p> <table border="1" data-bbox="185 1360 786 1514"> <thead> <tr> <th>Date</th> <th>Census</th> <th>Actual hours</th> <th>Hours required</th> </tr> </thead> <tbody> <tr> <td>4/20/25</td> <td>65</td> <td>45.69</td> <td>48.75</td> </tr> </tbody> </table>	Date	Census	Actual hours	Hours required	4/20/25	65	45.69	48.75	P 5520		
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P 5520	Continued from page 4  Night shift:  Date            Census            Actual hours            Hours required  4/19/25            63            36.43            42.95  During an interview on 4/25/25 at 2:35 p..m., the Nursing Home Administrator confirmed that the facility failed to provide NA's in the facility on the above shifts as required.	P 5520			



# Certified End Page

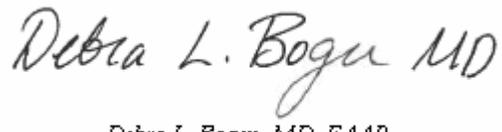
**EMBASSY OF SAXONBURG**

**STATE LICENSE NUMBER: 711002**

**SURVEY EXIT DATE: 04/25/2025**

**I Certify This Document to be a True and Correct Statement of Deficiencies and Approved Facility Plan of Correction for the Above-Identified Facility Survey**

  
Jeanne Parisi  
Deputy Secretary for Quality Assurance

  
Debra L. Bogen, MD, FAAP  
Secretary of Health



**Pennsylvania  
Department of Health**

THIS IS A CERTIFICATION PAGE

**PLEASE DO NOT DETACH**

THIS PAGE IS NOW PART OF THIS SURVEY