



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

**MAILING DATE: February 26, 2014**

Mr. Mark W. Ohlendorf, Co-President  
ARC Brandywine, LP  
111 Westwood Place, Suite 200  
Brentwood, Pennsylvania 37027

RE: The Gardens at Freedom Village  
24 Freedom Boulevard  
West Brandywine, Pennsylvania 19320  
# 126000

Dear Mr. Ohlendorf:

As a result of the Department of Public Welfare's Human Services licensing inspection on November 25, 2013 of the above facility, a violation with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary was found.

The violation specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Jaime Erb".

Jaime Erb  
Regional Licensing Administrator

Enclosure  
Licensing Inspection Summary

**VIOLATION REPORT  
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: THE GARDENS AT FREEDOM VILLAGE		License Number: 126000
Address: 25 FREEDOM BOULEVARD, WEST BRANDYWINE, PA 19320		County: Chester
Administrator: David Maciukiewicz		Region: CENTRAL
Legal Entity Name: ARC BRANDYWINE LP		
Legal Entity Address: 111 WESTWOOD PLACE SUITE 200, BRENTWOOD, TN 37027		
<b>Certificate(s) of Occupancy</b> Other 11/03/2006 West Brandywine		
<b>Staffing Hours</b>		
Resident Support: 0	Total Daily Staff: 58	Waking Staff: 44
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
<b>Reason(s) for Inspection(s)</b>		
Complaint		
<b>On-Site Inspections Dates and Department Representatives On-Site</b>		
11/25/2013: Hoover, Douglas		
<b>Off-Site Inspection Dates and Inspectors, if Applicable</b>		
<p><b>RECEIVED</b></p> <p>JAN 08 2014</p> <p>CENTRAL REGION FIELD OFFICE Human Services Licensing</p>		
<b>Other Details</b>		
Partial or Full Triggers:		Random Indicators:
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 73 Number of Residents Served: 56 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 3 Number of Hospice Residents in past year: 7	<b>Number of Residents who:</b> Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 56 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 2 Have a Physical Disability: 0	

Violation Report: 12600 - 11/25/2013 - Hoover, Douglas  
 PCH Name: THE GARDENS AT FREEDOM VILLAGE

1. REGULATION 55 Pa.Code §2600  
 2600.227(g) - Individuals who participate in the development of the support plan shall sign and date the support plan.

2a. DESCRIPTION OF VIOLATION

There were no signatures for the support plans dated 6/1/11, 6/13/11, 3/20/12, 3/20/13 and 9/23/13 for resident #1.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

*Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.*

It was discovered during the inspection of November 25, 2013 that the signed copy of the resident support plan by the individuals who had participated in the development were removed from the resident record. At the time of the inspection, electronic record of the support plan was produced, but signature on the documents was not possible since the record into the system was not compatible with the current electronic record. Following the inspection the signed copies of support plans for 6/1/2011, 6/13/2011 and 3/20/2012 were obtained from storage at the records management and copies were placed in the resident record chart. The support plans for 3/20/2013 and 9/23/2013 were re-printed during the inspection. Following the inspection the support plans were re-signed and dated by the resident along with the attending administrators. The signed support plans were added to the resident record.

To ensure compliance with the regulation that all signed and dated support plans are secured into the resident record, The Home has initiated the electronic scan and retention of all signed documents into a secure electronic data base. Originals of all signed documents will be kept in a secured location and only copies of documents will be entered into charts that are accessible to individuals other than the administrator the recognized designee. Backup electronic record will be kept within the finance office of the main administration office.

The scanned record of all signed and dated resident files will be entered into a secured data system. Immediate introduction of these records into the data based will ensure compliance. Completion of the process of scanning all resident contract, assessments and support plans will be several weeks.

Attached copies of the resident's signed and dated support plans included.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page)	<i>David J. Maciurkiewicz</i>
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
<i>DAVID J. MACIURKIEWICZ, ADMINISTRATOR</i>	<i>12-26-2013</i>

**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of 2/26/14  
 (Date)

The above plan of correction was approved by JC  
 (Initials)

Plan of correction implementation status as of 2/26/14  
 (Date)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented