



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
March 05, 2018:

Mr. Martin D. Allen,
Director
Arden Courts of Yardley PA, LLC
333 North Summit Street
Toledo, Ohio 43604

RE: Arden Courts of Yardley
493 Stoney Hill Road
Yardley, Pennsylvania 19067
License # 129970

Dear Mr. Allen:

As a result of the Department of Human Services' licensing inspection on December 27, 2017 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations 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, appearing to read "Kenneth Wilson".

Kenneth Wilson
Regional Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 12997 - 12/28/2017 - Thomas, Tahesia
PCH Name: ARDEN COURTS OF YARDLEY

1. REGULATION 56 Pa.Code §2600
2600.85(a) - Sanitary conditions shall be maintained.

2a. DESCRIPTION OF VIOLATION

On 12/27/17, room number was not cleaned since Resident # 1's moved out date on . The Hospice failed to remove the bed and oxygen concentrator . The room was in disarray with dust and trash littering the room.

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.

Housekeeping staff immediately cleared out room of all trash and debris on 12/27/17. Heartland Hospice was contacted and informed that the durable medical equipment had not yet been picked up, since resident's death on . DME company removed the hospital bed and the concentrator. Upon pick up of DME, housekeeping staff completed a deep cleaning of room .

All empty rooms were assessed by Building Services Coordinator and Executive Director to ensure they were free of trash and debris from 12/28/17 to 1/5/18. DME companies were contacted by Resident Services for pickup of any equipment found.

Any vacant rooms in the building will be included in the weekly cleaning schedule maintained by housekeeping staff.

Rooms that become vacated will be checked within the first 24 hours by the housekeeping staff to ensure it is free of all trash and debris. The Resident Services Coordinator, or designee, will check to ensure any medical equipment has been removed. DME company will be contacted for removal should any equipment be remaining.
Target Date: Ongoing

The coordinators and housekeepers were inserviced regarding regulation 85(a); all vacant rooms in the building will be included in the weekly cleaning schedule maintained by the housekeeping staff; and rooms that become vacated will be checked within the first 24 hours by BSC/housekeeping staff for removal of any trash and debris and by the RSC or designee to ensure medical equipment has been removed.
Target Date: 3/2/2018

Attachments:
Deep Cleaning Audit Tool
Inservice and sign in sheets

Repeat Violation No: Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) SYDNEY L. HARRISMAN EXECUTIVE DIRECTOR Date 2/28/18

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

The above plan of correction is approved as of 3/5/18 (Date)

Plan of correction implementation status as of 3/5/18 (Date)

The above plan of correction was approved by K.W. (Initials)

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