



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

August 26, 2019

Ms. Tracey Sutton-Vitabile, RN-BC  
Administrator  
Beaumont Retirement Community, Inc.  
601 North Ithan Avenue  
Bryn Mawr, Pennsylvania 19010

RE: Beaumont at Bryn Mawr  
License #: 127930

Dear Ms. Sutton-Vitabile:

As a result of the Department's Bureau of Human Services Licensing annual inspection on June 11, 2019 of the above facility, the violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa. Code Ch. 2600 must be maintained.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to [https://www.surveymonkey.com/r/BHSL\\_Inspection](https://www.surveymonkey.com/r/BHSL_Inspection).

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kevin Hancock'.

Kevin Hancock  
Deputy Secretary  
Office of Long-term Living

Enclosure  
Violation Report

## Violation Report

### Facility Information

Name: *BEAUMONT AT BRYN MAWR*  
Address: *601 NORTH ITHAN AVENUE, BRYN MAWR, PA 19010*  
County: *MONTGOMERY*                      Region: *SOUTHEAST*

License Number: *127930*

### Administrator

Name: *Tracey Sutton-Vitabile*                      Phone: *6105267000*                      Email: *TVITABILE@BEAUMONTRETIREMENT.COM*

### Legal Entity

Name: *BEAUMONT RETIREMENT COMMUNITY INC*  
Address: *601 NORTH ITHAN AVENUE, PA, 19010*

### Certificate(s) of Occupancy

Type: *C-2 LP*                      Date: *03/21/1996*                      Issued By: *L&L*

### Staffing Hours

Resident Support Staff: *0*                      Total Daily Staff: *14*                      Waking Staff: *11*

### Inspection

Type: *Full*                      BHA Docket #:                      Notice: *Unannounced*  
Reason: *Renewal*

### Inspection Dates and Department Representative

*06/11/2019 - On-Site: Jennie Heinberg*

### Resident Demographic Data as of Inspection Dates

#### General Information

License Capacity: *18*                      Residents Served: *12*

#### Secured Dementia Care Unit

In Home: *No*                      Area:                      Capacity:                      Residents Served:

#### Hospice

Current Residents: *0*

#### Number of Residents Who:

Receive Supplemental Security Income: *0*                      Are 60 Years of Age or Older: *12*  
Diagnosed with Mental Illness: *0*                      Diagnosed with Intellectual Disability: *0*  
Have Mobility Need: *2*                      Have Physical Disability: *0*

28e - Death of a Resident

Regulations

2600.

28.e. In the event of a death of a resident under 60 years of age, the administrator shall refund the remainder of previously paid charges to the resident's estate within 30 days from the date the room is cleared of the resident's personal property. In the event of a death of a resident 60 years of age and older, the home shall provide a refund in accordance with the Elder Care Payment Restitution Act (35 P. S. § 10226.101—10226.107). The home shall keep documentation of the refund in the resident's record.

Description of Violation

Resident #1, over the age of 60yrs old, passed away on [redacted] 2019. Resident #1's personal belongings were removed from the unit on 2/28/2019; however, the home issued the refund on 5/8/2019 by check.

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.)

The Administrator or a designee will create a checklist/tracking list that will prompt the need for compliance with the referenced regulation. The checklist will indicate someone to verify compliance 8/6/19

A.A.A

Legal Entity Representative

*Tracey Sutton-Vitabile RN-BC, PCHA*  
Signature

Tracey Sutton-Vitabile RN-BC, PCHA  
Printed Name and Title

Date 7-22-19  
(8-8-19)

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of

8/6/19  
(Date)

Plan of correction implementation status as of

8/6/19  
(Date)

The above plan of correction was approved by

A.A.A  
(Initials)

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

Beaumont at Bryn Mawr License-127930

Inspection date 6/11/2019

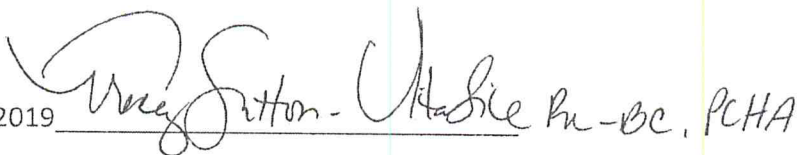
2600.28e In the event of a death of a resident under 60 years of age, the administrator shall refund the remainder of previously paid charges to the resident's estate within 30 days from the date the room is cleared of the resident's personal property. In the event of a death of a resident 60 years of age and older, the home shall provide a refund in accordance with the Elder Care Payment Restitution Act. The home shall keep documentation of the refund in the resident's record.

Violation 2600.28e- Resident over the age of 60 years old, passed away on [REDACTED] 2019. Resident's personal belongings were removed from the unit on 2/29/2019; however, the home issued the refund on 5/8/2019 by check.

Plan of Correction-

1. Admin . shall inform Accounting Dept. of Regulation 2600.28e.
2. Admin. shall inform Accounting Dept. of policy on refunds
3. Admin. shall create document to record that a refund has been given within 30 days of discharge.
4. Admin. shall be responsible for verifying that refund due has been given and shall document this refund in Resident's medical record. Document will be kept in the medical records area.

Signed 7/22/2019

 Tracy Sutton - Utah State - BC, PCHA

107d - Procedure Emergency Management Agency Submission

Regulations

2600.

107.d. The written emergency procedures shall be reviewed, updated and submitted annually to the local emergency management agency.

Description of Violation

In 2017 the homes written emergency procedures were submitted to the local emergency management agency on 08/25/17. They weren't submitted in 2018 until 12/03/18.

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.)

Legal Entity Representative

*Tracey Sutton-Vitalone RN-BC, PCHA*  
Signature

Tracey Sutton-Vitalone RN-BC, PCHA  
Printed Name and Title  
Date 7-22-19  
(8-8-19)

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of

8/6/19  
(Date)

Plan of correction implementation status as of

8/6/19  
(Date)

The above plan of correction was approved by

AAA  
(Initials)

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

Beaumont at Bryn Mawr License- 127930

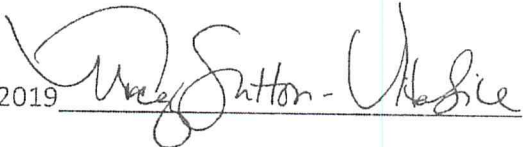
Inspection date 6/11/2019

2600.107d The written emergency procedures shall be reviewed, updated and submitted annually to the local emergency management agency.

Violation 2600.107d- In 2017 the home's written emergency procedures were submitted to the local emergency management agency on 8/25/17. They weren't submitted in 2018 until 12/3/18.

1. Admin. shall submit the home's emergency management plan on or before 12/3/19 and then annually on or before that date
2. Admin. has added a reminder to the planner to have the emergency management plan reviewed, updated and submitted before 12/3/19.

Signed 7/22/2019

 W. J. Sutton - Vice Pres. PCHA