



Sent via e-mail elecatsas@remed.com
April 1, 2020

Ms. Elaine Lecatsas
Vice President of Operations
ReMed Recovery Care Centers, LLC
16 Industrial Boulevard, Suite 203
Paoli, Pennsylvania 19301

RE: ReMed
139 Spruce Lane
Paoli, Pennsylvania 19301
License #: 134360

Dear Ms. Lecatsas:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on February 26, 2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Shawn Parker

Shawn Parker
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *REMEDI*

License Number: *13436*

Address: *139 SPRUCE LANE,, PAOLI, PA 19301*

County: *CHESTER*

Region: *SOUTHEAST*

Administrator

Name: *Elizabeth Faherty*

Phone: *4845959300*

Email: *ELECATSAS@REMEDI.COM*

Legal Entity

Name: *REMEDI RECOVERY CARE CENTERS, LLC*

Address: *16 INDUSTRIAL BLVD.,SUITE 203, PAOLI, PA, 19301*

Certificate(s) of Occupancy

Type: *R-4*

Date: *12/29/2008*

Issued By: *Willistown Township*

Staffing Hours

Resident Support Staff: *5*

Total Daily Staff: *10*

Waking Staff: *8*

Inspection

Type: *Full*

BHA Docket #:

Notice: *Unannounced*

Reason: *Renewal*

Inspection Dates and Department Representative

02/26/2020 - On-Site: Sabrina Freeman

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *5*

Residents Served: *5*

Secured Dementia Care Unit

In Home: *No*

Area:

Capacity:

Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *1*

Are 60 Years of Age or Older: *1*

Diagnosed with Mental Illness: *0*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *0*

Have Physical Disability: *0*

89b - Hot Water Temperature

Regulations

2600.

89.b. Hot water temperature in areas accessible to the resident may not exceed 120°F.

Description of Violation

On 2/26/20 at approximately 2:30 pm, the hot water temperature measured 127.5 degrees Fahrenheit in the bathroom across from bedroom #4.

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.)

At the time of the exit interview during inspection, ReMed's maintenance staff arrived on site and lowered the temperature on the hot water heater. Temperature checks since have not been above 120 degrees Fahrenheit. Routine checks are being completed by the administrator or the H&S Representative.

Legal Entity Representative


Signature

Liz Faherty
Printed Name and Title

2/20/20
Date

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

The above plan of correction is approved as of 03-31-2020
(Date)

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

Plan of correction implementation status as of 03-31-2020
(Date)

Implemented
 Not Implemented

221c - Post Activity Calendar

Regulations

2600.

221.c. A current weekly activity calendar shall be posted in a conspicuous and public place in the home.

Description of Violation

The home does not have a current weekly activity calendar posted.

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 home does not agree with this violation.

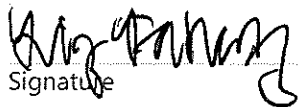
Due to each client's program being tailored to their rehab goals, each client has a personal Monday through Friday weekly schedule, and a separate Friday through Sunday weekend schedule which lists their own activities, therapies, and outings.

In addition, there is always a monthly activity board posted in the dining room of the home which also lists these activities, as well as at home options for the group to do in the evenings or during down times. The Department representative observed this calendar during the inspection.

Please see attached photo of the March monthly activity calendar which is posted in the common area of the home.

DPOC - Admin or designee will ensure a weekly activity poster is posted in a conspicuous place in the home.
SP 03-31-2020

Legal Entity Representative


Signature

Liz Faherty
Printed Name and Title

3/20/20
Date

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

The above plan of correction is approved as of 03-31-2020
(Date)

Plan of correction implementation status as of 03-21-2020
(Date)

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

- Implemented
- Not Implemented