

Department of Human Services
Bureau of Human Service Licensing

February 1, 2021

[REDACTED], SENIOR VP
HIDDEN MEADOWS OPCO LLC
1751 PINNACLE DRIVE, 6TH FLOOR
TYSONS CORNER, VA 22102

RE: HIDDEN MEADOWS ON THE RIDGE
340 FARMERS LANE
SELLERSVILLE, PA, 18960
LICENSE/COC#: 14523

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/14/2020, 12/15/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Claire Mendez

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY**

Facility Information

Name: *HIDDEN MEADOWS ON THE RIDGE* License #: *14523* License Expiration Date: *07/20/2021*
Address: *340 FARMERS LANE, SELLERSVILLE, PA 18960*
County: *BUCKS* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *2152576701* Email: [REDACTED]

Legal Entity

Name: *HIDDEN MEADOWS OPCO LLC*
Address: *1751 PINNACLE DRIVE, 6TH FLOOR, TYSONS CORNER, VA, 22102*
Phone: *2152576701* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *07/20/2020* Issued By: *L & I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *54* Waking Staff: *41*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *12/15/2020*

Inspection Dates and Department Representative

12/14/2020 - Off-Site: [REDACTED]
12/15/2020 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *60* Residents Served: *43*

Secured Dementia Care Unit

In Home: *Yes* Area: *on site* Capacity: *50* Residents Served: *28*

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *43*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *11* Have Physical Disability: *1*

Inspections / Reviews

12/14/2020 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *12/31/2020*

12/21/2020 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *12/23/2020*

1/12/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *02/01/2021*

2/1/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

225c - Additional Assessment

1. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

- 2. If the condition of the resident significantly changes prior to the annual assessment.

Description of Violation

Resident #1's support plan, dated 3/6/20, does not include the fact that the resident is currently using a wheelchair for ambulation, or that the resident needs assistance with showering.

Plan of Correction

Do Not Accept

Residents care plan was updated 12/21/2020 to reflect the use of a wheelchair in the residents RASP. Rasp also updated that staff will assist with bathing twice weekly.

DOW will ensure that all Rasp are update with changes as needed.

ED will do audits to ensure all Rasp are updated.

Completion Date: 12/21/2020

Update - 12/21/2020

By when will audits be completed? How often thereafter will audits be performed?

Plan of Correction

Accept

Residents care plan was updated 12/21/2020 to reflect the use of a wheelchair in the residents RASP. Rasp also updated that staff will assist with bathing twice weekly.

DOW will ensure that all Rasp are update with changes as needed.

ED will do audits to ensure all Rasp are updated. All audits on the Rasp will be done monthly and changes will be made to reflect any changes. Audit on the rasps where completed by 12/31/2020.

Completion Date: 12/31/2020

Document Submission

Implemented

Residents care plan was updated 12/21/2020 to reflect the use of a wheelchair in the residents RASP. Rasp also updated that staff will assist with bathing twice weekly.

DOW will ensure that all Rasp are update with changes as needed.

ED will do audits to ensure all Rasp are updated. All audits on the Rasp will be done monthly and changes will be made to reflect any changes. Audit on the rasps where completed by 12/31/2020.

Completion Date: 12/31/2020

227c - Support Plan Revision

1. Requirements

2600.

227.c. The support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment.

Description of Violation

Resident #1's assessment was completed on 3/6/20. However, there have been changes to the resident's status regarding ambulating and personal hygiene. For example, Part III, Section 1 of the plan states that the resident ambulates independently with a walker. However, the resident is now using a wheelchair. Also, this section states that the resident does not need help with personal hygiene. However, the resident is currently receiving help from staff with showering.

227c - Support Plan Revision (continued)

Plan of Correction

Do Not Accept

See above

Completion Date: 12/21/2020

Update - 12/21/2020

Please enter a plan to correct this violation. What was done immediately? What will be done to ensure all resident assessments are correct and up to date? What will be done ongoing to ensure this regulation is followed, and who will be responsible for this?

Plan of Correction

Accept

Residents care plan was updated 12/21/2020 to reflect the use of a wheelchair in the residents RASP. Rasp also updated that staff will assist with bathing twice weekly.

DOW will ensure that all Rasp are update with changes as needed.

ED will do audits to ensure all Rasp are updated. All audits on the Rasp will be done monthly and changes will be made to reflect any changes. Audit on the rasps where completed by 12/31/2020.

Completion Date: 12/31/2020

Document Submission

Implemented

Residents care plan was updated 12/21/2020 to reflect the use of a wheelchair in the residents RASP. Rasp also updated that staff will assist with bathing twice weekly.

DOW will ensure that all Rasp are update with changes as needed.

ED will do audits to ensure all Rasp are updated. All audits on the Rasp will be done monthly and changes will be made to reflect any changes. Audit on the rasps where completed by 12/31/2020.

Completion Date: 12/31/2020

227g -Support Plan Signatures

1. Requirements

2600.

227.g. Individuals who participate in the development of the support plan shall sign and date the support plan.

Description of Violation

Resident #1 participated in the development of his/her support plan on 3/6/20. However, the resident did not sign the support plan.

Plan of Correction

Do Not Accept

Residents RASP was marked as unable to participate and unable to sign.

Dow will ensure that all proper notation is made on the RASP.

Ed will audit RASP to ensure all notation and or signatures are present.

Completion Date: 12/21/2020

Update - 12/21/2020

What was done immediately to correct the violation? What will be done to ensure existing resident's RASPs are signed? What will be done and who will be responsible for ensuring this regulation is met ongoing?

227g -Support Plan Signatures (continued)

Plan of Correction

Accept

*Residents RASP was marked as unable to participate and unable to sign.
Dow will ensure that all proper notation is made on the RASP.*

Ed will audit RASP monthly to ensure all notation and or signatures are present. All rasps were audited immediately . Dow will ensure that all Rasps are signed by resident or POA. Rasp will be mailed to POA for signature and Dow will document in chart when it was sent . If Poa or resident refuse to sign it will be placed on the Rasp.

Completion Date: 12/31/2020

Document Submission

Implemented

*Residents RASP was marked as unable to participate and unable to sign.
Dow will ensure that all proper notation is made on the RASP.*

Ed will audit RASP monthly to ensure all notation and or signatures are present. All rasps were audited immediately . Dow will ensure that all Rasps are signed by resident or POA. Rasp will be mailed to POA for signature and Dow will document in chart when it was sent . If Poa or resident refuse to sign it will be placed on the Rasp.

Completion Date: 12/31/2020

227h - Support Plan Refuse Sign

1. Requirements

2600.

227.h. If a resident or designated person is unable or chooses not to sign the support plan, a notation of inability or refusal to sign shall be documented.

Description of Violation

Resident #1 participated in the development of his/her support plan on 3/6/20. The resident did not sign the support plan. The home did not make a notation regarding the resident's inability or refusal to sign.

Plan of Correction

Do Not Accept

See Above

Completion Date: 12/21/2020

Update - 12/21/2020

Please enter a plan to correct this violation. What was done immediately to correct the violation? What will be done to ensure existing resident's RASPs are notated if the resident is unable or unwilling to sign? What will be done and who will be responsible for ensuring this regulation is met ongoing?

Plan of Correction

Accept

*Residents RASP was marked as unable to participate and unable to sign.
Dow will ensure that all proper notation is made on the RASP.*

Ed will audit RASP to ensure all notation and or signatures are present.

All audits on the Rasp will be done monthly and changes will be made to reflect any changes. Audit on the rasps where completed by 12/31/2020. Dow will ensure that all Rasps are signed by resident or POA. Rasp will be mailed to POA for signature and Dow will document in chart when it was sent . If Poa or resident refuse to sign it will be placed on the Rasp.

Completion Date: 12/31/2020

227h - Support Plan Refuse Sign (*continued*)**Document Submission****Implemented**

Residents RASP was marked as unable to participate and unable to sign.

Dow will ensure that all proper notation is made on the RASP.

Ed will audit RASP to ensure all notation and or signatures are present.

All audits on the Rasp will be done monthly and changes will be made to reflect any changes. Audit on the rasps where completed by 12/31/2020. Dow will ensure that all Rasps are signed by resident or POA. Rasp will be mailed to POA for signature and Dow will document in chart when it was sent . If Poa or resident refuse to sign it will be placed on the Rasp.