

Department of Human Services
Bureau of Human Service Licensing

April 1, 2021

[REDACTED] ED
BEAUMONT RETIREMENT COMMUNITY INC
601 NORTH ITHAN AVENUE
BRYN MAWR, PA 19010

RE: BEAUMONT AT BRYN MAWR
601 NORTH ITHAN AVENUE
BRYN MAWR, PA, 19010
LICENSE/COC#: 12793

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/03/2021, 02/03/2021, 02/04/2021 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: BEAUMONT AT BRYN MAWR **Licen e #:** 12793 **Licen e Expiration Date:** 02/27/2022
Addr e : 601 NORTH ITHAN AVENUE, BRYN MAWR, PA 19010
County: MONTGOMERY **Region:** SOUTHEAST

Administrator

Name: [REDACTED] **Phone:** 6105267000 **Email:** [REDACTED]

Legal Entity

Name: BEAUMONT RETIREMENT COMMUNITY INC
Address: 601 NORTH ITHAN AVENUE, BRYN MAWR, PA, 19010
Phone: 6105267000 **Email:** [REDACTED]

Certificate(s) of Occupancy

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

Staffing Hours

Re ident Support Staff: 0 **Total Daily Staff:** 13 **Waking Staff:** 10

Inspection

Type: Full **Notice:** Unannounced **BHA Docket #:**
Reason: Renewal **Exit Conference Date:** 02/04/2021

Inspection Dates and Department Representative

02/03/2021 - On-Site: [REDACTED]
02/03/2021 - Off-Site: [REDACTED]
02/04/2021 Off Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 18 **Residents Served:** 11

Secured Dementia Care Unit

In Home: No **Area:** **Capacity:** **Re ident Served:**

Hospice

Current Residents: 3

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

Inspections / Reviews

02/03/2021 - Full

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*

Follow-Up Date: *02/21/2021*

2/17/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *03/19/2021*

4/1/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

25c4 - Payment Responsibility

1. Requirements

2600.

25.c. At a minimum, the contract must specify the following:

- 4. The party responsible for payment.

Description of Violation

The resident-home contract , dated 11/30/18, for resident #1 does not specify the party responsible for payment.

Plan of Correction

Accept

- 1. *The resident home contract for resident #1 was corrected on 2/3/21*
- 2. *All resident home contracts were audited on 2/12/21 by the Personal Care Administrator to ensure that the party responsible for payment is indicated*
- 3. *Payment information is now Included as part of revised admission checklist*
- 4. *Admission checklists are reviewed by the Personal Care Administrator as part of the home's Quality Management plan*
- 5. *Staff will be educated on this regulation during February 2021 staff meetings*

Completion Date: 02/12/2021

Document Submission

Implemented

All actions above completed as indicated

89a - Water Pressure

1. Requirements

2600.

89.a. The home must have hot and cold water under pressure in each bathroom, kitchen and laundry area to accommodate the needs of the residents in the home.

Description of Violation

On 2/3/21 at 11:07am, the home did not have sufficient hot water pressure in resident room [REDACTED] The hot water temperature measured 70.5 degrees, which is not warm enough for comfortable cleaning or bathing.

89a - Water Pressure (continued)

Plan of Correction

Accept

We respectfully request that this violation be removed from the inspection report.

Correction:

- 1. On 2/3/21, the hot water in resident room [REDACTED] was initially measured at 70.5 degrees.*
- 2. The hot water in the resident's room reached an acceptable temperature after approximately 3 minutes of running the hot water. Beaumont's Chief Engineer relayed this information at the time of survey while in resident's room.*
- 3. The regulation does not specify a minimum or maximum time to reach the necessary hot water temperature/pressure.*
- 4. The resident in room [REDACTED] has not expressed any complaint or concern as to hot water temperature.*
- 5. To ensure comfort of all residents, Maintenance On Call (MOC) or designee will provide water temperature checks daily in all resident rooms for 1 month beginning the week of 2/15/21. Corrective action will be taken as required.*
- 6. MOC or designee will then monitor water temperature checks weekly beginning March 15, 2021. Corrective action will be taken as required.*
- 7. All temperature checks will document the temperature and the time taken to reach appropriate hot water temperature. Corrective action will be taken as required.*
- 8. Water temperature audits will be reviewed as part of the home's Quality Management plan*
- 9. Staff will be educated regarding this regulation during February 2021 staff meetings*

Completion Date: 12/31/2021

Document Submission

Implemented

All corrective actions completed as indicated above.