

Department of Human Services  
Bureau of Human Service Licensing

May 11, 2021

[REDACTED], OWNER  
GRAND AT FAYETTE LLC  
820 CORAL AVENUE  
LAKEWOOD, NJ 8701

RE: GRAND AT FAYETTE D/B/A  
COUNTRY CARE MANOR  
205 COLDREN ROAD  
FAYETTE CITY, PA, 15438  
LICENSE/COC#: 44959

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/19/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
[REDACTED]

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:** GRAND AT FAYETTE D/B/A COUNTRY CARE MANOR    **License #:** 44959    **License Expiration Date:** 05/15/2021  
**Address:** 205 COLDREN ROAD, FAYETTE CITY, PA 15438  
**County:** FAYETTE    **Region:** WESTERN

**Administrator**

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

**Legal Entity**

**Name:** GRAND AT FAYETTE LLC  
**Address:** 820 CORAL AVENUE, LAKEWOOD, NJ, 8701  
**Phone:** [REDACTED]    **Email:** [REDACTED]

**Certificate(s) of Occupancy**

**Type:** C-2 LP    **Date:** 03/12/1993    **Issued By:** Department of Labor and Industry

**Staffing Hours**

**Resident Support Staff:** 0    **Total Daily Staff:** 51    **Waking Staff:** 38

**Inspection**

**Type:** Partial    **Notice:** Unannounced    **BHA Docket #:**  
**Reason:** Complaint    **Exit Conference Date:** 04/19/2021

**Inspection Dates and Department Representative**

04/19/2021 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

**License Capacity:** 75    **Residents Served:** 36

**Secured Dementia Care Unit**

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

**Hospice**

**Current Residents:** 11

**Number of Residents Who:**

**Receive Supplemental Security Income:** 3    **Are 60 Year of Age or Older:** 36  
**Diagnosed with Mental Illness:** 8    **Diagnosed with Intellectual Disability:** 0  
**Have Mobility Need:** 15    **Have Physical Disability:** 0

## Inspections / Reviews

## 04/19/2021 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *04/30/2021*

## 4/30/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *05/03/2021*

## 5/11/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

101o - Walls, Floors, Ceilings

1. Requirements

2600.

101.o. The bedrooms must have walls, floors and ceilings, which are finished, clean and in good repair.

Description of Violation

There was a large amount of lint, paper debris, and pieces of dirt on the entire carpeted floor in shared bedroom measuring approximately 12 feet by 12 feet.

Plan of Correction

Accept

During inspection, supervisor, swept the floor in front of inspector. Carpet was cleaned and all surrounding areas were cleaned. Within ten minutes inspector observed 'lint' was back on the rug from resident tissues. Moving forward, Housekeeping staff and DCS will work together for a better monitoring process as education was announced on 4/28/2021 and 4/29/2021. Please see memo and education sheet. Photo also attached of room, showing room tidiness.

Completion Date: 04/30/2021

Document Submission

Implemented

education done and submitted see memo