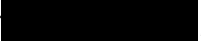


Department of Human Services
Bureau of Human Service Licensing

August 18, 2021

 OWNER

RE: WYNWOOD HOUSE AT STATE
COLLEGE
2350 BERNEL ROAD
STATE COLLEGE, PA, 16803
LICENSE/COC#: 25409

Dear ,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/27/2021, 04/28/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,


Human Services Licensing Supervisor

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: WYNWOOD HOUSE AT STATE COLLEGE License #: 25409 License Expiration Date: 06/22/2021
Address: 2350 BERNEL ROAD, STATE COLLEGE, PA 16803
County: CENTRE Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: 8144247880 Email: [REDACTED]

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: I-2 Date: 06/08/2018 Issued By: Centre Region Code

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 35 Waking Staff: 26

Inspection

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 04/28/2021

Inspection Dates and Department Representative

04/27/2021 - On-Site: [REDACTED]
04/28/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 63 Residents Served: 32

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 32
Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 3 Have Physical Disability: 1

Inspections / Reviews

04/27/2021 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *06/21/2021*

7/15/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *07/25/2021*

8/18/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

25c8 - Smoking

1. Requirements

2600.

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

8. The home's rules related to home services, including whether the home permits smoking.

Description of Repeat Violation

The home rules in the contract note the Rural Livings Facility is a non smoking building. As of July 2019, the home permits smoking in a designated smoking area.

Plan of Correction**Accept**

An updated contract was presented and signed with updated smoking policy.

POC was completed on 5/24/2021

Completion Date: 05/24/2021

Update - 07/15/2021

Within 10 days of receipt of this plan of correction:

The administrator or designee shall audit all resident records and will ensure that ALL contract contains all of the elements required by this Chapter at a minimum.

Documentation of the audit shall be sent to the regional office for review.

7-15-2021 - [REDACTED]

Document Submission**Implemented**

AUDITS WERE COMPLETED ON ALL RESIDENT RECORDS TO ENSURE THAT ALL CONTRACTS CONTAINED ALL THE ELEMENTS REQUIRED. PLEASE SEE ATTACHMENT TITLED SC CONTRACT AUDIT JULY 2021.

THIS POC IS COMPLETE.

26a - Quality Management Plan

1. Requirements

2600.

26.a. The home shall establish and implement a quality management plan.

Description of Violation

The home's quality management review dated 2020 did not address the specific date the quality management review was completed.

Plan of Correction**Accept**

A quality management review was redone and dated specifically. Please see attachment labeled quality management plan redone.

POC completed on 5/5/2021

Completion Date: 05/05/2021

Update - 07/15/2021

Immediately and Annually thereafter:

The home will establish and implement a quality management plan that contains all of the elements required by 2600.26b. The quality management plan shall be implemented and reviewed at least annually.

26a - Quality Management Plan (continued)**Document Submission****Implemented**

A QUALITY MANAGEMENT PLAN MEETING WAS REDONE AFTER INSPECTION AND WILL BE REVIEWED AT LEAST ANNUALLY.

PLEASE SEE ATTACHMENT LABELED QUALITY MANAGEMENT PLAN REDONE.