

Department of Human Services
Bureau of Human Service Licensing

August 27, 2021

[REDACTED]
ASSURED CARE, INC.
129 HOUCK ROAD
FLEETWOOD, PA 19522

RE: GRAND VIEW MANOR
129 HOUCK ROAD
FLEETWOOD, PA, 19522
LICENSE/COC#: 21501

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/12/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk
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: *GRAND VIEW MANOR* License #: *21501* License Expiration Date: *10/28/2021*
Address: *129 HOUCK ROAD, FLEETWOOD, PA 19522*
County: *BERKS* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *6109441800* Email: [REDACTED]

Legal Entity

Name: *ASSURED CARE, INC.*
Address: *129 HOUCK ROAD, FLEETWOOD, PA, 19522*
Phone: *6109441800* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *01/09/1998* Issued By: *PAL*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *40* Waking Staff: *30*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *05/12/2021*

Inspection Dates and Department Representative

05/12/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *54* Residents Served: *40*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *40*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

05/12/2021 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *06/22/2021*

7/22/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *07/26/2021*

8/18/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *08/25/2021*

8/27/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Resident Assessment and Support Plan of Resident 1 dated [redacted] /2021 was not updated to reflect [redacted]

Plan of Correction

Do Not Accept

SEE ATTACHED

Please enter your plan of correction in this area. 7-22-2021 MM

Completion Date: 06/18/2021

Plan of Correction

Accept

[redacted] will make sure to update the support plans to reflect this information in the future

Completion Date: 08/12/2021

Update - 08/18/2021

Within 15 days of receipt of this plan of correction:

The administrator/designee shall audit all resident records and ensure the each residents needs are identified in the RASP and needs are met by the home.

The home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.

The administrator shall monitor RASP monthly X's 5 months.

8-18-2021- MM

Document Submission

Implemented

[redacted] have performed the audit of resident records and have updated their needs and will monitor RASP monthly x 5