



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e- [REDACTED]
September 12, 2022

[REDACTED]

President
BH Brightview East Norriton OPCO, LLC
300 East Germantown Pike
East Norriton, Pennsylvania 19401

RE: Brightview East Norriton
License #: 14075

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on May 25 and 26, 2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

[REDACTED]

[REDACTED]

Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

Facility Information

Name: *BRIGHTVIEW EAST NORRITON* License #: *14075* License Expiration: *07/31/2021*
Address: *300 EAST GERMANTOWN PIKE, EAST NORRITON, PA 19401*
County: *MONTGOMERY* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *BH BRIGHTVIEW EAST NORRITON OPCO LLC*
Address: *300 EAST GERMANTOWN PIKE, EAST NORRITON, PA, 19401*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *02/27/2008* Issued By: *East Norriton Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *116* Waking Staff: *87*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *05/26/2021*

Inspection Dates and Department Representative

05/25/2021 - On-Site: [REDACTED]
05/26/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *90* Residents Served: *59*

Secured Dementia Care Unit

In Home: *Yes* Area: *Wellspring* Capacity: *24* Residents Served: *17*

Hospice

Current Residents: *3*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *59*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *57* Have Physical Disability: *0*

Inspections / Reviews

05/25/2021 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/25/2021*

Inspections / Reviews (*continued*)

05/25/2021 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *07/08/2021*

09/12/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type:

Follow-Up Date:

42s - Privacy

1. Requirements

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

On 05/25/21, there were no signs indicating that images were being recorded at the main entrance of the home.

Plan of Correction

Implemented MJ 9/12/22

Both entrances of the community have signs posted stated that images are being recorded at the entrances.

Completion Date: 05/25/2021 Licensee's proposed date of POC implementation

81b - Resident Personal Equipment

1. Requirements

2600.

81.b. Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.

Description of Violation

On 05/26/21, resident 1's [redacted] in disrepair, batteries was not working properly, numbers were distorted and incomplete, the Department representative was unable to read the [redacted]

Plan of Correction

Implemented MJ 9/12/22

On 5/26/21 the [redacted] r in question was replaced with a new [redacted] Wellness Nurse will ensure that all [redacted] are in working order and will audit on a weekly basis for compliance and will replace if needed.

Completion Date: 05/26/2021 Licensee's proposed date of POC implementation

130h - Inoperable Smoke Detector

1. Requirements

2600.

130.h. The home's emergency procedures shall indicate the procedures that will be immediately implemented until the smoke detector or fire alarms are operable.

Description of Violation

On 05/26/21, the home's emergency procedures did not indicate what procedures will be implemented when a smoke detector or fire alarm is inoperable.

Plan of Correction

Implemented MJ 9/12/22

Our policies and procedures will be updated to include the procedures to take place until the smoke detector or fire alarm is operable.

Completion Date: 07/24/2021 Licensee's proposed date of POC implementation

162c - Menus Posted

1. Requirements

2600.

162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

Description of Violation

On 05/26/21, the home's menu for the week of 03/14/21 – 03/20/21 was posted. However the menu for the current

162c - Menus Posted (continued)

week of 05/23/21 – 05/30/21 and the following week were not posted.

Plan of Correction

Implemented MJ 9/12/22

Menus will be posted stating the specific food and beverage being served at each meal. The menus will be posted for 1 week in advance and the current week. The Dining services director will audit weekly to ensure for compliance

Completion Date: *05/26/2021 Licensee's proposed date of POC implementation*