

Department of Human Services
Bureau of Human Service Licensing

July 14, 2021

██████████ EXECUTIVE DIRECTOR
HSL BLANDON SUBTENANT LLC
765 SKIPPACK PIKE, SUITE 300
C/O HERITAGE SENIOR LIVING
BLUE BELL, PA 19422

RE: KEYSTONE VILLA AT FLEETWOOD
501 HOCH ROAD
BLANDON, PA, 19510
LICENSE/COC#: 22770

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/25/2021, 05/26/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Anne Graziano

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: KEYSTONE VILLA AT FLEETWOOD **License #:** 22770 **License Expiration Date:** 06/04/2021
Address: 501 HOCH ROAD, BLANDON, PA 19510
County: BERKS **Region:** NORTHEAST

Administrator

Name: [REDACTED] **Phone:** 4846378300 **Email:** [REDACTED]

Legal Entity

Name: HSL BLANDON SUBTENANT LLC
Address: 765 SKIPPACK PIKE, SUITE 300, C/O HERITAGE SENIOR LIVING, BLUE BELL, PA, 19422
Phone: 4846378300 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: I-1 **Date:** 05/18/2011 **Issued By:** Maiden Creek Township

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 62 **Working Staff:** 47

Inspection

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: 65 **Residents Served:** 54

Secured Dementia Care Unit

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

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 54
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 8 **Have Physical Disability:** 0

Inspections / Reviews

05/25/2021 - Full

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *07/02/2021*

7/2/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *07/09/2021*

7/14/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

224c - Preadmission Screening

1. Requirements

2600.

224.c. The preadmission screening shall be completed by the administrator or designee. If the resident is referred by a State-operated facility, a county mental health and intellectual disability program, a drug and alcohol program or an area agency on aging, a representative of the referral agent may complete the preadmission screening.

Description of Violation

The preadmission screening in the record of resident #1 (dated [REDACTED]) did not indicate if the needs of the resident can be met by the services of the home.

Plan of Correction**Accept**

What: The preadmission screening in the record of resident #1 (dated [REDACTED]) did not indicate if the needs of the resident can be met by the services of the home.

Who: The Resident Care Director will review all pre-admission screenings to ensure that the the final box indicating that the community can meet the needs of the resident is completed. The Executive Director will complete the final check of the pre-admission screening when completing the 30 day chart audit.

When: The Resident Care Director and Executive Director will immediately begin to check the pre-admission screening after completion.

How: The Resident Care Director and Executive Director will be checking the pre-admission screening ongoing and will review this at quarterly QA meetings.

Completion Date: 06/30/2021

Update - 07/02/2021

Upon Resubmission of the Plan of Correction, the Home will submit the corrected Pre-Admission Screening for Resident # 1. If the Home has had any new admissions since the Renewal Inspection, please submit at least 1 new Pre Admission Screening document as verification of compliance. If there has been a Quarterly QA Meeting since the Renewal Meeting, please submit a copy of this as well as evidence of compliance with the Home's Plan of Correction.

Submissions of documents are to be done via the Portal.

AG, 7-2-21

Document Submission**Implemented**

The pre-screen was corrected on the day as the inspection 5/26/21.