

Department of Human Services
Bureau of Human Service Licensing

April 26, 2022

[REDACTED]

ELWYN OF PENNSYLVANIA AND DELAWARE

[REDACTED]

RE: CLARK'S MANOR
2978 NORTH PROVIDENCE ROAD
MEDIA, PA, 19063
LICENSE/COC#: 14802

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/08/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Claire Mendez

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *CLARK'S MANOR* License #: *14802* License Expiration: *09/13/2022*
Address: *2978 NORTH PROVIDENCE ROAD, MEDIA, PA 19063*
County: *DELAWARE* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *6108756746* Email: [REDACTED]

Legal Entity

Name: *ELWYN OF PENNSYLVANIA AND DELAWARE*
Address: *111 ELWYN ROAD, ELWYN, PA, 19063*
Phone: *6108756749* Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *1* Waking Staff: *1*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Monitoring* Exit Conference Date: *10/08/2021*

Inspection Dates and Department Representative

10/08/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *5* Residents Served: *1*

Secured Dementia Care Unit

In Home: <i>No</i>	Area:	Capacity:	Residents Served:
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Hospice

Current Residents: *0*

Number of Residents Who:

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

Inspections / Reviews

10/08/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *11/08/2021*

10/29/2021 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *11/03/2021*

Inspections / Reviews (*continued*)

04/26/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

25a - Written Contract and Review

1. Requirements

2600.

25.a. Prior to admission, or within 24 hours after admission, a written resident-home contract between the resident and the home shall be in place. The administrator or a designee shall complete this contract and review and explain its contents to the resident and the resident's designated person if any, prior to signature.

Description of Violation

Resident 1, admitted [redacted], did not have a resident-home contract completed until [redacted].

Plan of Correction

Accept

Effective 10/29/2021 the Administrator will ensure all written resident-home contracts between the resident and the home shall be in place prior to or within 24 hours after admission. This will be monitored via an internal audit by the Clinical Care Manager and Administrator of all admissions prior to the admission being scheduled.

Completion Date: 10/29/2021

Document Submission

Implemented

See attached checklist

123b - Emergency Procedures Posted

1. Requirements

2600.

123.b. Copies of the emergency procedures as specified in § 2600.107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.

Description of Violation

The home did not have the municipality's emergency procedures posted in a conspicuous and public place in the home.

Plan of Correction

Accept

Effective 10/29/2021 the municipality's emergency procedures are posted in a conspicuous and public place in the home. The Administrator will ensure this requirement maintains adherence via an annual internal audit.

Completion Date: 10/29/2021

Document Submission

Implemented

See attached photos of main entry way on the first floor.

224a - Preadmission Screen Form

1. Requirements

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Description of Violation

Resident 2 was admitted to the home on [redacted]; however, the resident's preadmission screening form was completed on [redacted]

Plan of Correction

Accept

Effective 10/29/2021, the Administrator will ensure a determination is made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home. This will be monitored via an internal audit by the Clinical Care Manager and Administrator of all admissions prior to the admission being scheduled.

Completion Date: 10/29/2021

224a - Preadmission Screen Form (*continued*)

Document Submission

Implemented

See attached checklist please.