

Department of Human Services
Bureau of Human Service Licensing

January 27, 2022

[REDACTED]
GRAND AT FAYETTE LLC
[REDACTED]

RE: GRAND AT FAYETTE D/B/A
COUNTRY CARE MANOR
205 COLDREN ROAD
FAYETTE CITY, PA, 15438
LICENSE/COC#: 44959

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/10/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Jon Kimberland

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 AT FAYETTE D/B/A COUNTRY CARE MANOR* License #: *44959* License Expiration: *05/15/2022*
Address: *205 COLDREN ROAD, FAYETTE CITY, PA 15438*
County: *FAYETTE* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *7243264909* Email: [REDACTED]

Legal Entity

Name: *GRAND AT FAYETTE LLC*
Address: *820 CORAL AVENUE, LAKEWOOD, NJ, 8701*
Phone: *7243264909* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *03/12/1993* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *44* Waking Staff: *33*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *11/10/2021*

Inspection Dates and Department Representative

11/10/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *75* Residents Served: *29*

Secured Dementia Care Unit

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

Hospice

Current Residents: *7*

Number of Residents Who:

Receive Supplemental Security Income: *7* Are 60 Years of Age or Older: *28*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *15* Have Physical Disability: *0*

Inspections / Reviews

11/10/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *11/27/2021*

Inspections / Reviews (*continued*)

12/16/2021 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *12/20/2021*

01/27/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

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 11/10/21 at approximately 9:57 a.m. the posted menus are for dates ranging from 11/2/21 through 11/9/21 and the current week is not posted.

Plan of Correction**Accept**

At the time of inspection the home was undergoing a change in food vendor for a more effective menu and food ordering process. The previous vendor would prepare the weekly menus in a 5 week cycle. The week of 11/10/2021 the menus were scheduled to be made in house based on the new vendor. In house 4 week menu cycle has been established.

Follow up: All staff educated about the need for the regulation 2600.162.c to have a minimum of 2 weeks menu posted for review review.

Administrator or designee and Dining Services Manager to review menu weekly to assure compliance; this review will encompass previous week, current week and upcoming week. Menus and substitution logs will be kept for ongoing review.

Document Submission**Implemented**

See attached