

Department of Human Services
Bureau of Human Service Licensing

December 20, 2021

[REDACTED]
CORNERSTONE LIVING MANAGEMENT LLC
4605 WERLEYS CORNER ROAD
NEW TRIPOLI, PA, 18066

RE: CORNERSTONE LIVING
4605 WERLEYS CORNER ROAD
NEW TRIPOLI, PA, 18066
LICENSE/COC#: 22791

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/22/2021, 11/24/2021 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: CORNERSTONE LIVING License #: 22791 License Expiration:
Address: 4605 WERLEYS CORNER ROAD, NEW TRIPOLI, PA 18066
County: LEHIGH Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: 610-298-3300 Email: [REDACTED]

Legal Entity

Name: CORNERSTONE LIVING MANAGEMENT LLC
Address: 4605 WERLEYS CORNER ROAD, NEW TRIPOLI, PA, 18066
Phone: 6102983300 Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-2 Date: 09/09/1984 Issued By: Weinberg Township, Pa

Staffing Hours

Resident Support Staff: 26 Total Daily Staff: 78 Waking Staff: 59

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 11/24/2021

Inspection Dates and Department Representative

11/22/2021 - Off-Site: [REDACTED]

11/24/2021 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 40 Residents Served: 26

Secured Dementia Care Unit

In Home: Yes Area: Entire Building Capacity: 40 Residents Served: 26

Hospice

Current Residents: 7

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 26
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 26 Have Physical Disability: 0

Inspections / Reviews

11/22/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 12/09/2021

Inspection Dates and Department Representative (*continued*)

11/22/2021 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *12/21/2021*

11/22/2021 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *12/22/2021*

12/20/2021 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

234a - Admission Support Plan

1. Requirements

2600.

234.a. Within 72 hours of the admission, or within 72 hours prior to the resident's admission to the secured dementia care unit, a support plan shall be developed, implemented and documented in the resident record.

Description of Violation

Resident #1 was admitted to Cornerstone Living Secure Dementia Care Unit (SDCU) on [REDACTED]. However, resident #1's initial support plan was completed on [REDACTED] and not within 72 hours of admission or within 72 hours prior to resident #1's admission to the secured dementia care unit.

Plan of Correction

Do Not Accept

The Wellness Director and Administrator will be reeducated on residents initial support plan (according to PA55 Code 20.52) when admitting a new resident and both verify the initial support plan be complete 72 hours prior to initial support plan or within 72 hours after admission date.

Directed Plan of Correction:

To complete the 2 Step Plan of Correction Process, (POC), upon Resubmission of the POC, not only an immediate step must be identified, but a long term Plan of Correction must be identified as well. Correcting/Auditing records all existing records may be indicated, training may be necessary, and a POC may be necessary to address emergency, weekend, evening or Holiday admissions.

Documentation should be sent in the Portal.

AG, 12-14-21

Completion Date: 11/29/2021

Plan of Correction

Accept

The Wellness Director and Administrator will be reeducated on residents initial support plan (according to PA55 Code 20.52) when admitting a new resident and both verify the initial support plan be complete 72 hours prior to admission or 72 hours after admission.

The Administrator ([REDACTED]) will conduct a documented monthly audit to ensure all support plans are completed correctly and in a timely manner. If at any time we have an emergency/weekend/holiday admission, [REDACTED] will be the POC to come in and take care of the necessary paperwork.

Completion Date: 12/14/2021

Document Submission

Implemented

Attached is the audit check list you wanted to see and a "newer" residents RASP.

Completion Date: 12/16/2021