

Department of Human Services
Bureau of Human Service Licensing

January 19, 2022

[REDACTED]

RE: REMED RECOVERY CARE CENTERS
2 HARVEY LANE
MALVERN, PA, 19335
LICENSE/COC#: 12847

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/17/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

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: *REMEDI RECOVERY CARE CENTERS* License #: *12847* License Expiration: *06/03/2022*
Address: *2 HARVEY LANE, MALVERN, PA 19335*
County: *CHESTER* Region: *SOUTHEAST*

Administrator

[REDACTED]

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *R-4* Date: *04/02/2008* Issued By: *Willistown Township, Chester County*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *8* Waking Staff: *6*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *12/17/2021*

Inspection Dates and Department Representative

12/17/2021 - [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *8* Residents Served: *8*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *2* Are 60 Years of Age or Older: *4*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

12/17/2021 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/02/2022*

Inspection Dates and Department Representative (*continued*)

01/04/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *01/07/2022*

01/12/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *01/18/2022*

01/19/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

51 - Criminal Background Check (continued)

onboarding process will be completed by the date of hire.

When a new hire's personnel file is received by the home's administrator, they will check the date the background check was run, and inform both the VP of HR and the Quality Management Specialist if they note that it is out of compliance, as a 2nd check of HR's process.

Document Submission

Implemented

The above mentioned process continues in place, and no further instances of delayed background check completion has been noted at this time.

162e - Menu Changes

1. Requirements

2600.

162.e. A change to a menu shall be posted in a conspicuous and public place in the home and shall be accessible to a resident in advance of the meal. Meal substitutions shall be made in accordance with § 2600.161 (relating to nutritional adequacy).

Description of Violation

On 12/17/21, resident's lunch menu for the week of December 13, 2021 was posted. The posted lunch was chicken or tuna salad, cold cuts, and fruits. The home served turkey sandwich with french-fries. No notice was provided to the residents in advance of the meal.

Plan of Correction

Do Not Accept

In the event of a meal change, staff will use the "alternative" meal options, which are noted on the menu. Menus are posted in both the dining area, and on the client orientation board. In the event of a meal change, staff will communicate this change to clients verbally, ahead of the mealtime.

Update: 01/04/2022

How will the home ensure that this regulation is adhered to on an ongoing basis? Please include title(s) of responsible person(s), methods used, and timeframes (durations, frequency).

Plan of Correction

Accept

The home's Food Manager and Site Manager/Administrator will work collectively to ensure implementation of this regulation by carrying out the following: conducting quarterly in-services, posting signage as a reminder on the staff information board, weekly food inventory to ensure that all menu items are available, and bi-weekly meal check-ins to ensure there is continued implementation of this regulation.

Attached is documentation related to a Food Management In-Service provided on 1/6/22.

Document Submission

Implemented

The above mentioned postings remain in place, as well as a weekly food inventory. Bi-weekly meal check-ins are occurring and being documented. Attached you'll find a completed meal check-in sheet, as well as photos of the postings.