

Department of Human Services
Bureau of Human Service Licensing

March 1, 2022

[REDACTED]
DEVEREUX FOUNDATION
[REDACTED]
[REDACTED]

RE: GATESIDE
830 MAPLE AVENUE
BERWYN, PA, 19312
LICENSE/COC#: 14215

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/11/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Mia Johnson

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: *GATESIDE* License #: *14215* License Expiration: *01/17/2023*
Address: *830 MAPLE AVENUE, BERWYN, PA 19312*
County: *CHESTER* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]
484-219-8729, [REDACTED]

Legal Entity

Name: *DEVEREUX FOUNDATION*
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *09/24/1982* Issued By: *Department of Health*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *5* Waking Staff: *4*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *01/19/2022*

Inspection Dates and Department Representative

01/11/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *4* Residents Served: *4*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *4* Are 60 Years of Age or Older: *0*
Diagnosed with Mental Illness: *4* Diagnosed with Intellectual Disability: *4*
Have Mobility Need: *1* Have Physical Disability: *1*

Inspections / Reviews

01/11/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *02/10/2022*

Inspections / Reviews (*continued*)

02/08/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *02/11/2022*

02/11/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *02/14/2022*

03/01/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

58b - Awake Staff Mobility Needs

1. Requirements

2600.

58.b. If a home serves one or more but less than 16 residents with mobility needs, at least one direct care staff person shall be awake at all times residents are present in the home.

Description of Violation

On January 7, 2022, staff member A was on duty but was asleep on the facility couch. No other staff members were on duty at this time. On this day, the home served one resident that has a mobility need.

Plan of Correction

Accept

The PCH Administrator will conduct staff training during meetings in reference to Devereux's procedure on sleeping while on duty including consequences of violating the procedure. Staff will be required to check and sign the overnight sleep log for residents and the program supervisor will review the logs on daily basis. Overnight supervisors will conduct phone calls and unannounced checks on the overnight shift. Persons responsible: [redacted] PCH Administrator, [redacted] - Program Supervisor, [redacted] - Part-time supervisor and [redacted] Overnight Manager.

Document Submission

Implemented

See above plan of correction.