

Department of Human Services  
Bureau of Human Service Licensing

June 3, 2022

[REDACTED]  
ARDEN COURTS SUSQUEHANNA OF HARRISBURG PA LLC  
[REDACTED]  
[REDACTED]

RE: ARDEN COURTS OF SUSQUEHANNA  
2625 AILANTHUS LANE  
HARRISBURG, PA, 17110  
LICENSE/COC#: 32431

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/11/2022, 01/12/2022, 01/20/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
Gloria Emick

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: *ARDEN COURTS OF SUSQUEHANNA* License #: *32431* License Expiration: *06/20/2022*  
Address: *2625 AILANTHUS LANE, HARRISBURG, PA 17110*  
County: *DAUPHIN* Region: *CENTRAL*

**Administrator**

Name: [REDACTED] Phone: *7175407018* Email: [REDACTED]

**Legal Entity**

Name: *ARDEN COURTS SUSQUEHANNA OF HARRISBURG PA LLC*  
Address: *333 NORTH SUMMIT ST, 16TH FLOOR, TOLEDO, OH, 43604*  
Phone: *7175407018* Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: *C-2 LP* Date: *01/28/2000* Issued By: *Labor and Industry*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *76* Waking Staff: *57*

**Inspection Information**

Type: *Partial* Notice: *Unannounced* BHA Docket #:  
Reason: *Complaint, Incident* Exit Conference Date: *01/11/2022*

**Inspection Dates and Department Representative**

*01/11/2022 - On-Site:* [REDACTED]  
*01/12/2022 - Off-Site:* [REDACTED]  
*01/20/2022 - Off-Site:* [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *64* Residents Served: *38*

**Secured Dementia Care Unit**

In Home: *Yes* Area: Capacity: *64* Residents Served: *38*  
*Arden Courts of Susquehanna*

**Hospice**

Current Residents: *14*

**Number of Residents Who:**

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *36*  
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*  
Have Mobility Need: *38* Have Physical Disability: *0*

## Inspections / Reviews

01/11/2022 - Partial

Lead Inspector: [REDACTED]

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

05/20/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *06/15/2022*

06/03/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

## 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 1's preadmission screening form, dated [REDACTED], does not include a determination that the needs of the resident can be met by the services provided by the home.

**Plan of Correction****Accept**

The Resident Services Coordinator and Memory Care Advisor (who are responsible for completing the preadmission screening form) were in-serviced by the Executive Director regarding regulation 224.a. and auditing and review procedures noted in the POC on February 7th, 2022.

(Attachment: In-service documentation and collateral)

Preadmission screening forms will be audited by the Executive Director, Resident Services Coordinator or Memory Care Advisor, to ensure compliance with regulation 224.a. (completion/documentation of the preadmission screening form, including determination that the needs of the resident can be met by the services provided by the home). Any non-compliance item will be addressed before the resident moves into the home.

Audit completion will be validated by the Executive Director, Resident Services Coordinator or Memory Care Advisor signature and date documented on the Preadmission screening form.

Preadmission screening forms will be available in the community for surveyor review.

Audit timeframe - February 7th, 2022 through May 31, 2022.

Preadmission screening forms will be reviewed monthly by the Executive Director, Resident Services Coordinator or Memory Care Advisor, to ensure compliance with regulation 224.a. (completion/documentation of the preadmission screening form, including determination that the needs of the resident can be met by the services provided by the home).

Results of monthly reviews will be noted in the Quality Management meeting minutes. The minutes will be available in the community for surveyor review.

Review timeframe - June-August, 2022

**Completion Date:** 02/07/2022

**Document Submission****Implemented**

All steps completed