

Department of Human Services
Bureau of Human Service Licensing

March 28, 2022

[REDACTED]
600 PAOLI POINTE DRIVE OPERATIONS LLC
600 PAOLI POINTE DRIVE
PAOLI, PA, 19301

RE: HIGHGATE AT PAOLI POINTE
600 PAOLI POINTE DRIVE
PAOLI, PA, 19301
LICENSE/COC#: 13610

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/02/2022, 02/04/2022, 02/07/2022, 02/10/2022 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: *HIGHGATE AT PAOLI POINTE* License #: *13610* License Expiration: *10/02/2021*
Address: *600 PAOLI POINTE DRIVE, PAOLI, PA 19301*
County: *CHESTER* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *6102967100* Email: [REDACTED]

Legal Entity

Name: *600 PAOLI POINTE DRIVE OPERATIONS LLC*
Address: *600 PAOLI POINTE DRIVE, PAOLI, PA, 19301*
Phone: *6102967100* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *03/04/1996* Issued By: *Dept. of L & I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *87* Waking Staff: *65*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint, Incident* Exit Conference Date: *02/18/2022*

Inspection Dates and Department Representative

02/02/2022 - On-Site: [REDACTED]
02/04/2022 - Off-Site: [REDACTED]
02/07/2022 - Off-Site: [REDACTED]
02/10/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *124* Residents Served: *55*

Secured Dementia Care Unit

In Home: *Yes* Area: *Memory Care Unit* Capacity: *30* Residents Served: *23*

Hospice

Current Residents: *6*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *55*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *2*
Have Mobility Need: *32* Have Physical Disability: *0*

Inspections / Reviews

02/02/2022 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *03/05/2022*

02/28/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *03/04/2022*

03/28/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

231c - Preadmission Screening

1. Requirements

2600.

231.c. A written cognitive preadmission screening completed in collaboration with a physician or a geriatric assessment team and documented on the Department's preadmission screening form shall be completed for each resident within 72 hours prior to admission to a secured dementia care unit.

Description of Violation

Resident 1 was admitted to the Secure Dementia Care Unit (SDCU) on October [REDACTED]. However, the resident's written cognitive preadmission screening was not completed.

Plan of Correction

Accept

It is important to complete all required paperwork in the regulatory timeframe.

The resident was admitted to personal care on [REDACTED] and was transferred to the secured memory support unit on 1 [REDACTED] 1.

A new preadmission screening wasn't completed for the memory support unit at the time of transfer. A preadmission screen for the memory support unit was completed on [REDACTED] by the Memory Support Director.

The Executive Director re-educated the Memory Support Director on admission criteria and regulatory timeframes on 2/24/2022. The Executive Director will monitor for ongoing compliance.

Completion Date: 03/04/2022

Document Submission

Implemented

Please see attached pre-screen which was completed [REDACTED]