

Department of Human Services
Bureau of Human Service Licensing

June 7, 2022

[REDACTED]
DISCOVERY READING LEASING LLC
[REDACTED]
[REDACTED]

RE: RITTENHOUSE VILLAGE AT
MUHLENBERG
2900 LAWN TERRACE
READING, PA, 19605
LICENSE/CO#:#: 22802

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/23/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

[REDACTED]
Human Services Licensing Supervisor

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: *RITTENHOUSE VILLAGE AT MUHLENBERG* License #: *22802* License Expiration: *05/01/2022*
Address: *2900 LAWN TERRACE, READING, PA 19605*
County: *BERKS* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: *DISCOVERY READING LEASING LLC*
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *11* Date: *11/17/2007* Issued By: *L&I*

Staffing Hours

Resident Support Staff: Total Daily Staff: *79* Working Staff: *59*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *03/04/2022*

Inspection Dates and Department Representative

02/23/2022 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *104* Residents Served: *78*

Secured Dementia Care Unit

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

Hospice

Current Residents: *2*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *78*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *1* Have Physical Disability: *0*

Inspections / Reviews

02/23/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/13/2022*

Inspections / Reviews *(continued)*

06/03/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *06/07/2022*

06/07/2022 - Document Submission

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

187a - Medication Record

1. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

1. Resident's name.
2. Drug allergies.
3. Name of medication.
4. Strength.
5. Dosage form.
6. Dose.
7. Route of administration.
8. Frequency of administration.
9. Administration times.

Description of Violation

On 2/05/22 the following medications were not initialed as administered on the medication administration record for resident #1:

[REDACTED] not initialed as administered.

Plan of Correction

Accept

- Director of Health and Wellness reviewed February MAR for Resident #1 on 2/23/22.
- Director of Health and Wellness interviewed Med Techs on 2/24/22 and 2/25/22 that were responsible for administering medications for Resident #1 on 2/5/22, 2/9/22, 2/11/22 and 2/20/22 to verify that the medications were administered and discuss documentation.
- Director of Health and Wellness provided Med Techs education on 3/29/22 which included guidelines for medication administration, EMAR documentation and verifying that all medications were administered and all documentation is completed at the end of the med pass. Med Techs will verify that meds were administered and documented at the end of their shift at the time they count narcotics.
- Director of Health and Wellness/Designee will run a report from the EMAR program and audit the EMARs monthly to ensure that Med Techs are administering and documenting medication administration. Audits began 4/1/22.
- Executive Director will monitor for compliance.

Completion Date: 03/29/2022

Update: 06/03/2022

Please send proof of staff training. 6-3-2022 [REDACTED]

Document Submission

Implemented

- Director of Health and Wellness reviewed February MAR for Resident #1 on 2/23/22.
- Director of Health and Wellness interviewed Med Techs on 2/24/22 and 2/25/22 that were responsible for administering medications for Resident #1 on 2/5/22, 2/9/22, 2/11/22 and 2/20/22 to verify that the medications were administered and discuss documentation.
- Director of Health and Wellness provided Med Techs education on 3/29/22 which included guidelines for medication administration, EMAR documentation and verifying that all medications were administered and all documentation is completed at the end of the med pass. Med Techs will verify that meds were administered

187a - Medication Record (continued)

and documented at the end of their shift at the time they count narcotics.

- *Director of Health and Wellness/Designee will run a report from the EMAR program and audit the EMARs monthly to ensure that Med Techs are administering and documenting medication administration. Audits began 4/1/22.*
- *Executive Director will monitor for compliance.*