

Department of Human Services
Bureau of Human Service Licensing

May 10, 2022

[REDACTED]
BFG POCONO MASTER TENENT LLC
329 EAST BROWN STREET
EAST STROUDSBURG, PA, 18301

RE: SPRING VILLAGE AT POCONO
329 EAST BROWN STREET
EAST STROUDSBURG, PA, 18301
LICENSE/COC#: 22704

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/24/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk
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: *SPRING VILLAGE AT POCONO* License #: *22704* License Expiration: *06/25/2023*
Address: *329 EAST BROWN STREET, EAST STROUDSBURG, PA 18301*
County: *MONROE* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *570-426-4000* Email: [REDACTED]

Legal Entity

Name: *BFG POCONO MASTER TENENT LLC*
Address: *329 EAST BROWN STREET, EAST STROUDSBURG, PA, 18301*
Phone: *5704264000* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: *08/01/2013* Issued By: *Brough of East Stroudsburg*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *111* Waking Staff: *83*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #: [REDACTED]
Reason: *Complaint* Exit Conference Date: *02/24/2022*

Inspection Dates and Department Representative

02/24/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *105* Residents Served: *83*

Secured Dementia Care Unit

In Home: *Yes* Area: *3rd floor* Capacity: *40* Residents Served: *33*

Hospice

Current Residents: *7*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *83*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *28* Have Physical Disability: *0*

Inspections / Reviews

02/24/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/06/2022*

Inspections / Reviews *(continued)*

05/10/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *05/13/2022*

05/10/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

121a - Unobstructed Egress

1. Requirements

2600.

121.a. Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

Description of Violation

The facility's first floor dining room had an emergency egress that was blocked. The exist had 2 chairs placed in front of the door in the interior and patio furniture was stacked up for winter storage on the exterior of the door blocking egress from the home.

Plan of Correction

Accept

Dining Room chairs were immediately moved once notified of the violation. Maintenance Director moved patio furniture to another space, so it is not blocking exit door in any capacity. Regulation 121. a was reviewed at the April 7th Town Hall meeting with all staff. (March meeting was cancelled due to norovirus in community.) Fire Safety inservice meeting held in June- unobstructed egress and fire exits have been added to agenda.

There were signs posted at the exit doors that state "This is a Fire Exit Door. Do not Block". The Dining Director and Maintenance Director to oversee compliance of our unobstructed egress routes in the dining area. Executive Director to follow-up with Dining and Maintenance Director to ensure compliance.

Attached photos show unobstructed exit doorways for both exit doors in dining room and signage.

Completion Date: 04/27/2022

Document Submission

Implemented

Department of Human Services
Bureau of Human Service Licensing
PRIVACY CODING

Facility Information

Name: *SPRING VILLAGE AT POCONO* License #: *22704* License Expiration: *06/25/2023*
Address: *329 EAST BROWN STREET, EAST STROUDSBURG, PA 18301*

Inspection Information

Start Date: *02/24/2022* Type: *Partial*

Staff Privacy Coding

<u>Designation</u>	<u>Staff Members Name</u>	<u>Job Title</u>	<u>Date Hired</u>
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Resident Privacy Coding

<u>Designation</u>	<u>Resident's Name</u>
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