

Department of Human Services
Bureau of Human Service Licensing

April 12, 2022

[REDACTED], ADMINISTRATOR
[REDACTED]

RE: MASONIC VILLAGE OF LAFAYETTE
HILL
801 RIDGE PIKE
LAFAYETTE HILL, PA, 19444
LICENSE/COC#: 13870

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/23/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

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: *MASONIC VILLAGE OF LAFAYETTE HILL* License #: *13870* License Expiration: *01/01/2023*
Address: *801 RIDGE PIKE, LAFAYETTE HILL, PA 19444*
County: *MONTGOMERY* Region: *SOUTHEAST*

Administrator

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

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *C-1* Date: *01/02/1976* Issued By: *COPA L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *35* Waking Staff: *26*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *03/23/2022*

Inspection Dates and Department Representative

03/23/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *51* Residents Served: *35*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

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

Inspections / Reviews

03/23/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *04/14/2022*

Inspections / Reviews (*continued*)

04/08/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *04/18/2022*

04/12/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

132d - Evacuation

1. Requirements

2600.

132.d. Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert. For purposes of this subsection, the fire safety expert may not be a staff person of the home.

Description of Violation

The home has a designated fire evacuation time of 8min 0sec according to their fire safety inspection documentation dated 10/1/2021. The home exceeded an evacuation time of 8 minutes 0 seconds during the following drills: 12/14/21 at 6:20am and 3/9/22 at 6:09am.

Plan of Correction

Accept

Training and education provided to staff on fire procedure, plan, and time requirements. Fire drills will continue monthly. Environmental service director will audit fire drills, and report findings to administration x 6 months. Audits will be reviewed at QAPI.

Completion Date: 04/11/2022

Document Submission

Implemented

See attached

181d -Storing Medication

1. Requirements

2600.

181.d. If the resident does not need assistance with medication, medication may be stored in a resident's room for self-administration. Medications stored in the resident's room shall be kept locked in a safe and secure location to protect against contamination, spillage and theft.

Description of Violation

Resident #1 self-administers medications and stores medications in his/her room. On 3/23/22, there were several unlocked, unattended medications to include both prescription and over the counter medications in resident #1's bedroom, in a large plastic bag, on the residents desktop. Upon interview, resident stated that they do not lock their medications in a secure manner in their bedroom and they do not lock their door to their room at any time.

Plan of Correction

Accept

Re-education provided to all residents that self-administer meds on policy (door must be locked at all times). In-service also provided to nursing staff on policy. Nursing staff to audit rooms weekly x 4, then monthly x 3. Audits to be reviewed at QAPI.

Completion Date: 04/04/2022

Document Submission

Implemented

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

On 3/23/22, Resident #2's glucometer is not calibrated to the correct date and time. The actual time is 2:06pm but the glucometer is set to 3/23- 1:15pm.

185a - Implement Storage Procedures *(continued)*

Plan of Correction

Accept

Resident's glucometer corrected to the correct time. Education provided to nursing staff, and glucometer time to be checked/ audited weekly for 3 months. Results of audit will be reviewed at QAPI.

Completion Date: 04/11/2022

Document Submission

Implemented

233c - Key-Locking Devices

1. Requirements

2600.

233.c. If key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.

Description of Violation

The home utilizes electronic numeric keypads at the stairwell doors that are used for emergency exits. The directions for operating the locking mechanism at these doors are not conspicuously posted near the doors located at stairwells 1, 2 and 3.

Plan of Correction

Accept

Codes to the roam alert system conspicuously placed nearby keypad. Letters will be sent to families/alert & oriented residents to be aware of where to find the information. PC Administrator or designee to audit placement monthly x6 and will report findings to to QAPI.

Completion Date: 04/15/2022

Document Submission

Implemented