

Department of Human Services  
Bureau of Human Service Licensing

May 10, 2022

[REDACTED]  
CARE HSL BELLE REVE OPCO LLC  
[REDACTED]  
[REDACTED]

RE: BELLE REVE SENIOR LIVING CENTER  
404 EAST HARFORD STREET  
MILFORD, PA, 18337  
LICENSE/COC#: 22513

Dear Mr. Mathew Hayden,

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,  
Anne Graziano

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: *BELLE REVE SENIOR LIVING CENTER* License #: *22513* License Expiration: *06/25/2022*  
Address: *404 EAST HARFORD STREET, MILFORD, PA 18337*  
County: *PIKE* Region: *NORTHEAST*

**Administrator**

Name: [REDACTED] Phone: *5704099191* Email: [REDACTED]

**Legal Entity**

Name: *CARE HSL BELLE REVE OPCO LLC*  
Address: [REDACTED]  
Phone: *5704099191* Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: *I-1* Date: *01/31/2022* Issued By: *Milford Borough*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *60* Waking Staff: *45*

**Inspection Information**

Type: *Partial* Notice: *Announced* BHA Docket #:  
Reason: *Interim* 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: *65* Residents Served: *41*

**Secured Dementia Care Unit**

In Home: *Yes* Area: *n/a* Capacity: *19* Residents Served: *14*

**Hospice**

Current Residents: *3*

**Number of Residents Who:**

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *41*  
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*  
Have Mobility Need: *19* Have Physical Disability: *1*

**Inspections / Reviews**

03/23/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *04/25/2022*

Inspections / Reviews (*continued*)

05/06/2022 - 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*

144c2 - Smoking Area Distance

1. Requirements

2600.

144.c. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following:

- 2. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following: Location of a smoking room or outside smoking area a safe distance from heat sources, hot water heaters, combustible or flammable materials and away from common walkways and exits.

Description of Violation

An office stool with a foam top was located in the homes designated smoking area, posing a possible fire hazard.

Plan of Correction

Accept

2600.144(c)(2)

What: An office stool with a foam top was located in the homes designated smoking area, posing a possible fire hazard. The violation was corrected during the site inspection on 3/23/22.

Who: The Executive Director or designee will implement and train the Maintenance Department on Plan of Correction: Designated Smoking Area Requirements (Attachment A) and Smoking Station Audit (Attachment B). Participants will complete Sign-in Sheet (Attachment C).

When: Executive Director will put plan of correction into place by April 29, 2022.

How: Maintenance Director will assure all items in the designated smoking station meet all safety requirements and are free of hazardous materials.

Ongoing: Maintenance Director or Designee will maintain a weekly Smoking Station Audit (Attachment B) and assure the areas is free of hazardous materials. Any seats or benches will be of fire-resistant material. Findings and trends will be reviewed at the QA meetings.

Completion Date: 04/22/2022

Update: 05/06/2022

Please send a photo and signed training docs in your verification Step vis the Portal.

AG, 5-6-22

Document Submission

Implemented

Please send a photo and signed training docs in your verification Step vis the Portal.

AG, 5-6-22