

Department of Human Services
Bureau of Human Service Licensing

April 25, 2022

[REDACTED], DIRECTOR OF PERSONAL CARE
[REDACTED]
[REDACTED]

RE: BEAUMONT AT BRYN MAWR
601 NORTH ITHAN AVENUE
BRYN MAWR, PA, 19010
LICENSE/COC#: 12793

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/24/2022 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 - PUBLIC

Facility Information

Name: *BEAUMONT AT BRYN MAWR* License #: *12793* License Expiration: *02/27/2023*
Address: *601 NORTH ITHAN AVENUE, BRYN MAWR, PA 19010*
County: *MONTGOMERY* Region: *SOUTHEAST*

Administrator

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

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *03/21/1996* Issued By: *Labor & Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *13* Waking Staff: *10*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *03/27/2022*

Inspection Dates and Department Representative

03/24/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *18* Residents Served: *9*

Secured Dementia Care Unit

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

Hospice

Current Residents: *3*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *9*
Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *4* Have Physical Disability: *0*

Inspections / Reviews

03/24/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *04/11/2022*

Inspections / Reviews (*continued*)

04/06/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *04/09/2022*

04/25/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident’s support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident’s physician, physician’s assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

The assessment for resident #1, dated [redacted], indicates the resident has a need for medical assistance with hypoglycemia. The resident's support plan, dated [redacted] does not document the responsible party to assist or the frequency.

Plan of Correction

Accept

1. The PCA immediately corrected resident #1’s support plan on [redacted] to include the responsible party for assisting resident with hypoglycemia, as well as the frequency of this assistance.
2. All residents’ support plans were audited on [redacted] by the PCA to ensure that the responsible party and frequency were indicated, and to ensure that all sections were thoroughly completed.
3. All support plans will be audited monthly, as due according to the RASP schedule, by the PCA or designee as part of the home’s Quality Management plan
4. Any missing documentation identified by the PCA or designee will be followed-up with focused training for the specific nurse(s) involved and documented on a training log as indicated
5. Staff will be educated by the PCA or designee on this regulation during April 2022 staff meetings

Completion Date: 04/15/2022

Document Submission

Implemented

Provide updated support plan.

Updated support plan is attached.

Training added

251b - Record Entries Legible

1. Requirements

2600.

251.b. The entries in a resident’s record must be permanent, legible, dated and signed by the staff person making the entry.

Description of Violation

Correction fluid was used on resident #1's support plan dated [redacted]

Plan of Correction

Accept

1. The PCA immediately corrected resident #1’s support plan on [redacted] with a permanent, legible, dated and signed entry.
2. All residents’ support plans were audited on [redacted] by the PCA to ensure that all entries were permanent, legible, dated and signed with no use of correction fluid.
3. The Personal Care Home Administrator or designee will monitor all resident records to ensure compliance during monthly resident chart audits as part of the home’s Quality Management plan.
4. Any errors in entries (identified as non-permanent, illegible, not dated or signed) noted by the PCA or designee

251b - Record Entries Legible (continued)

will be followed-up with focused training for the specific nurse(s) involved and documented on a training log as indicated

5. Staff will be educated by the PCA or designee regarding this regulation during April 2022 staff meetings.

Completion Date: 04/15/2022

Document Submission

Implemented

training added