

Department of Human Services
Bureau of Human Service Licensing

April 28, 2022

[REDACTED]
KAPG PHOENIXVILLE SENIOR HOUSING OPCO LLC
[REDACTED]
[REDACTED]

RE: SPRING MILL SENIOR LIVING
3000 BALFOUR CIRCLE
PHOENIXVILLE, PA, 19460
LICENSE/COC#: 14632

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/06/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Shawn Parker

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 MILL SENIOR LIVING* License #: *14632* License Expiration: *03/07/2022*
Address: *3000 BALFOUR CIRCLE, PHOENIXVILLE, PA 19460*
County: *CHESTER* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *610-933-7675*

Email: [REDACTED]

Legal Entity

Name: *KAPG PHOENIXVILLE SENIOR HOUSING OPCO LLC*
Address: *ONE TOWN CENTER ROAD, SUITE 300, SUITE 300, BOCA RATON, FL, 33486*
Phone: *610-726-1286* Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *91* Waking Staff: *68*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *04/06/2022*

Inspection Dates and Department Representative

04/06/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *98* Residents Served: *69*

Secured Dementia Care Unit

In Home: *Yes* Area: *memory care* Capacity: *21* Residents Served: *12*

Hospice

Current Residents: *-*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *69*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *22* Have Physical Disability: *2*

Inspections / Reviews

04/06/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/01/2022*

Inspections / Reviews (*continued*)

04/27/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *05/02/2022*

04/28/2022 - Document Submission

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

227f - Resident Participation

1. Requirements

2600.

227.f. A resident may participate in the development and implementation of the support plan. A resident may include a designated person in making decisions about services.

Description of Violation

As reported by staff person A during interview, they did not provide an opportunity for resident #1 to participate in the development of their support plans dated [redacted] or [redacted].

Plan of Correction

Accept

Upon resident 1's return to the community, support plans dated [redacted] and [redacted] were reviewed with him. Also, a significant change support plan was reviewed and signed with Resident 1. Resident 1 was given time to review all support plans with changes and give feedback. Completed [redacted]
Audit of all support plans was completed to ensure compliance and that all residents have the opportunity to be involved in their care plans. Re-education on RASP's and the importance of involving the resident in the care plan meeting was completed on 4/11/2022. Director of Health and Wellness or designee will be responsible for completing all support plans and ensuring the residents are involved.

Completion Date: 04/19/2022

Document Submission

Implemented

Upon resident 1's return to the community, support plans dated [redacted] and [redacted] were reviewed with him. Also, a significant change support plan was reviewed and signed with Resident 1. Resident 1 was given time to review all support plans with changes and give feedback. Completed [redacted]
Audit of all support plans was completed to ensure compliance and that all residents have the opportunity to be involved in their care plans. Re-education on RASP's and the importance of involving the resident in the care plan meeting was completed on 4/11/2022. Director of Health and Wellness or designee will be responsible for completing all support plans and ensuring the residents are involved.

227h - Support Plan Refuse Sign

1. Requirements

2600.

227.h. If a resident or designated person is unable or chooses not to sign the support plan, a notation of inability or refusal to sign shall be documented.

Description of Violation

Resident #1 did not participate in the development of his/her support plans dated [redacted] [redacted] as the resident was not offered the opportunity to do so. The support plan was also not reviewed with the resident who was therefor unable to sign the support plan. The home did not make a notation regarding the resident's inability to sign.

Plan of Correction

Accept

Upon resident 1's return to the community, support plans dated [redacted] and [redacted] were reviewed with him. Also, a significant change support plan was reviewed and signed with Resident 1. Resident 1 was given time to review all support plans with changes and give feedback. [redacted]
Audit of all support plans was completed to ensure compliance and that all residents have the opportunity to be involved in their care plans. Director of Health and Wellness or designee will be responsible for completing all support plans and ensuring the residents are involved. The Director of Health and Wellness or designees will make 3 attempts to involve the resident/family in the support plan review. If a resident refuses to sign or be involved in the support plan, a notation will be added indicating the residents refusal.

227h - Support Plan Refuse Sign (continued)

Completion Date: 04/19/2022

Document Submission**Implemented**

Upon resident 1's return to the community, support plans dated [REDACTED] and [REDACTED] were reviewed with him. Also, a significant change support plan was reviewed and signed with Resident 1. Resident 1 was given time to review all support plans with changes and give feedback. [REDACTED]

Audit of all support plans was completed to ensure compliance and that all residents have the opportunity to be involved in their care plans. Director of Health and Wellness or designee will be responsible for completing all support plans and ensuring the residents are involved. The Director of Health and Wellness or designees will make 3 attempts to involve the resident/family in the support plan review. If a resident refuses to sign or be involved in the support plan, a notation will be added indicating the residents refusal.