

Department of Human Services
Bureau of Human Service Licensing

June 17, 2022

[REDACTED]
BENTLEY AID OPCO LLC
2400 GARDEN WAY
HERMITAGE, PA, 16148

RE: GARDEN WAY PLACE
2400 GARDEN WAY
HERMITAGE, PA, 16148
LICENSE/COC#: 44492

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/13/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Jason Williams

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: *GARDEN WAY PLACE* License #: *44492* License Expiration: *01/11/2023*
Address: *2400 GARDEN WAY, HERMITAGE, PA 16148*
County: *MERCER* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *7243471964* Email: [REDACTED]

Legal Entity

Name: *BENTLEY AID OPCO LLC*
Address: *2400 GARDEN WAY, HERMITAGE, PA, 16148*
Phone: *7243471964* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *03/26/1998* Issued By: *L&I*

Staffing Hours

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

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *04/13/2022*

Inspection Dates and Department Representative

04/13/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *47* Residents Served: *24*

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: *24*
Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *11* Have Physical Disability: *0*

Inspections / Reviews

04/13/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/26/2022*

Inspections / Reviews (*continued*)

06/02/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *06/09/2022*

06/17/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

23a - Activities of Daily Living Assistance

1. Requirements

2600.

23.a. A home shall provide each resident with assistance with ADLs as indicated in the resident's assessment and support plan.

Description of Violation

Resident #1's assessment and support plan, dated 1/14/22, indicates that "DCS will provide assistance with personal care and hygiene, shower/bed bath 2 x a week". However, interviews and the home's documentation indicate resident #1 has not been receiving this service as indicated in the support plan. The home's shower log documentation indicates no shower occurring from 3/20/22 though 4/1/22.

Plan of Correction**Accept**

Garden Way Place

Complaint Survey

POC - Final Document

Submission Due 5/26/22

Submission of this response and Plan of Correction is NOT a legal admission that a deficiency exists or, that this Statement of Deficiencies was correctly cited, and is also NOT to be construed as an admission against interest by the residence, or any employees, agents, or other individuals who drafted or may be discussed in the response or Plan of Correction. In addition, preparation and submission of this Plan of Correction does NOT constitute an admission or agreement of any kind by the facility of the truth of any facts alleged or the correctness of any conclusions set forth in this allegation by the survey agency.

- On, 4/13/2022, CSM reviewed resident #1's assessment and support plan to validate accuracy with all resident's current needs.*
 - By 6/3/2022, the CSM or designee will compare all resident assessment and support plans (RASPs) to the shower logs to ensure residents have been receiving necessary assistance with ADLs. (Exhibit 3 – Audit tool)*
 - On 4/22/2022, the Executive Director (ED) and Care Services Manager (CSM) were educated by the Regional Director of Care Services (RDCS) on the requirements set within regulation 2600.23a (Exhibit 1 – Inservice)*
 - On 4/18/2022, ED and CSM trained all direct care staff on the requirements set within regulation 2600.23a (Exhibit 2 – Inservice)*
 - The CSM or designee will audit 3 RASPs and shower logs weekly x 4 weeks, bi-weekly x 4 weeks, and monthly x 1 to ensure residents are receiving necessary assistance with ADLs. (Exhibit 4 – Audit tool)*
- Results of the audit will be discussed during monthly QI meetings. The QI Committee will determine if continued auditing is necessary based on three consecutive months of compliance.*

Completion Date: 07/13/2022**Document Submission****Implemented**

Garden Way Place

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23a - Activities of Daily Living Assistance (continued)

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