

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

December 5, 2022

[REDACTED]
ANNS CHOICE INC
16000 ANN'S CHOICE WAY
WARMINSTER, PA, 18974

RE: ANN'S CHOICE
16000 ANN'S CHOICE WAY
WARMINSTER, PA, 18974
LICENSE/COC#: 14439

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/14/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: ANN'S CHOICE License #: 14439 License Expiration: 01/02/2023
 Address: 16000 ANN'S CHOICE WAY, WARMINSTER, PA 18974
 County: BUCKS Region: SOUTHEAST

Administrator

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

Legal Entity

Name: ANNS CHOICE INC
 Address: 16000 ANN'S CHOICE WAY, WARMINSTER, PA, 18974
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: Other Date: 04/17/2007 Issued By: Warminster Borough

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 64 Waking Staff: 48

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 04/14/2022

Inspection Dates and Department Representative

04/14/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 98 Residents Served: 58

Special Care Unit

In Home: Yes Area: MEMORY SUPPORT Capacity: 44 Residents Served: 24

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 58
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 6 Have Physical Disability: 0

Inspections / Reviews

04/14/2022 - Partial

Lead Inspector: Natasha Braswell Follow-Up Type: POC Submission Follow-Up Date: 05/09/2022

Inspections / Reviews (*continued*)

05/18/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 05/09/2022
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/21/2022

11/23/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 05/20/2022
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 11/28/2022

12/05/2022 - Document Submission

Submitted By: [REDACTED] Date Submitted: 12/02/2022
Reviewer: [REDACTED] Follow-Up Type: Not Required

42b Abuse/Neglect

1. Requirements

2800.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

On [REDACTED]/22, staff person A, was seen on a ring camera, rummaging through the purse of resident #1. Staff person A, removed an undisclosed amount of money without the resident having any knowledge of this event.

POC Submission**Accept**

- Education including abuse and neglect to be provided to Assisted Living Staff. Personal belongings and valuable possessions list completed and placed. Resident offered opportunity to utilize a safe located in Business Office Manager's office for safe keeping of monies on hand.
- Staff Development Coordinator and Assisted Living Manager to present education, education will be completed within 30 days.
- Rounding will be completed by Assisted Living Manager or designee to ensure residents are being treated properly.
- Rounds will be completed daily for 2 weeks, 3x a week for 2 weeks, then weekly for 4 weeks.
- Results will be reported at QAPI x2 months, and at the annual Quality Management meeting.

Licensee's Plan Completion Date: 06/09/2022

Implemented ([REDACTED] - 12/05/2022)

42s Privacy - self/possessions

2. Requirements

2800.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

The home has a policy which violates the rights of the residents to have their families monitor for safety and well being by electronic or video devices. The policy reads as follows:

The continuing care does not permit residents or families to electronically monitor residents by the installation or use of electronic or wireless devices for video, sound or remote.

POC Submission**Accept**

Per regulation 2800.42s: residents have the right to video in their private rooms without the residence's knowledge.

Please provide information on how the home intends to prevent this violation from recurring. Please list names and titles of persons responsible, methods, and timeframes.

Licensee's Plan Completion Date: 06/09/2022

Implemented ([REDACTED] 12/05/2022)

225a3 Assessment – Dept. request

3. Requirements

225a3 Assessment – Dept. request *(continued)*

2800.

225.a.3. The administrator or administrator designee, or an LPN, under the supervision of an RN, or an RN shall complete additional written assessments for each resident. A residence may use its own assessment form if it includes the same information as the Department's assessment form. Additional written assessments shall be completed as follows:

Description of Violation

On 4/14/22, an agent of the Department requested the residence to update resident #1's assessment due to possible cognitive changes, safety of the resident, and need of a higher level of care within the assisted living community. The residence failed to update the resident s assessment.

POC Submission**Accept**

• *Resident was reassessed to determine appropriate level of care at the direction of DHS. Following assessment it has been determined that resident is in the appropriate level of care and adjustments to [REDACTED] RASP have been documented to show care requirements.*

Licensee's Plan Completion Date: 06/09/2022

Implemented ([REDACTED] 12/05/2022)