

Department of Human Services
Bureau of Human Service Licensing

May 27, 2022

[REDACTED]
CARE HSL HARLEYSVILLE OPCO LP
[REDACTED]
[REDACTED]

RE: THE BIRCHES AT HARLEYSVILLE
691 MAIN STREET
HARLEYSVILLE, PA, 19438
LICENSE/COC#: 14266

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/22/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Sandi Wooters

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: *THE BIRCHES AT HARLEYSVILLE* License #: 14266 License Expiration: 03/27/2023
Address: 691 MAIN STREET, HARLEYSVILLE, PA 19438
County: MONTGOMERY Region: SOUTHEAST

Administrator

Name: [REDACTED] Phone: 215-541-3701 Email: [REDACTED]

Legal Entity

Name: *CARE HSL HARLEYSVILLE OPCO LP*
Address: 660 SENTRY PARKWAY, SUITE 220, HERITAGE SENIOR LIVING, BLUEBELL, PA, 19422
Phone: 2155413700 Email: [REDACTED]

Certificate(s) of Occupancy

Type: R-3 Date: 03/10/2009 Issued By: Lower Salford Township

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 94 Waking Staff: 71

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: 04/22/2022

Inspection Dates and Department Representative

04/22/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 85 Residents Served: 63

Secured Dementia Care Unit

In Home: Yes Area: Daybreak Capacity: 25 Residents Served: 20

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 62
Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 31 Have Physical Disability: 31

Inspections / Reviews

04/22/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/23/2022

05/26/2022 - POC Submission

Inspections / Reviews *(continued)*

Reviewer: [REDACTED]

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

05/27/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

141a 1-10 Medical Evaluation Information

1. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:

1. A general physical examination by a physician, physician's assistant or nurse practitioner.
2. Medical diagnosis including physical or mental disabilities of the resident, if any.
3. Medical information pertinent to diagnosis and treatment in case of an emergency.
4. Special health or dietary needs of the resident.
5. Allergies.
6. Immunization history.
7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
8. Body positioning and movement stimulation for residents, if appropriate.
9. Health status.
10. Mobility assessment, updated annually or at the Department's request.

Description of Violation

Resident #1's medical evaluation dated [REDACTED], did not include a medical diagnosis including physical or mental disabilities of the resident, if any, medical information pertinent to diagnosis and treatment in case of an emergency.

Plan of Correction

4-22-22

Accept

141.a 1-10. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:

1. A general physical examination by a physician, physician's assistant or nurse practitioner.
2. Medical diagnosis including physical or mental disabilities of the resident, if any.
3. Medical information pertinent to diagnosis and treatment in case of an emergency.
4. Special health or dietary needs of the resident.
5. Allergies.
6. Immunization history.
7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
8. Body positioning and movement stimulation for residents, if appropriate.
9. Health status.
10. Mobility assessment, updated annually or at the Department's request.

What: "Resident #1's medical evaluation dated [REDACTED] not include a medical diagnosis including physical or mental disabilities of the resident, if any, medical information pertinent to diagnosis and treatment in case of an emergency."

Who: The prescribing physician at the hospital where the resident was discharged back to the home from did indeed write in the diagnosis codes on the residents DME form (see Attachment A) and this was pointed out to the inspector at time of visit, as well as the actual written corresponding diagnosis written on pages three and four of the medication list for the resident.

When: Upon date of inspection, the ICD Diagnoses codes were shown to the inspector and explained that those

141a 1-10 Medical Evaluation Information (continued)

codes are easily able to be looked up in our online documentation system. They are also very readily available to all by going to <https://www.icd10data.com/ICD10CM/Codes>.

How: The home explained to the inspector at the time of inspection that since the ICD codes are public diagnosis codes, and codes in our system that anyone of our staff can look up, and nationally recognized, that we felt that this met the regulation. It was also made knowledge to the inspector that the resident no longer resides at The Birches, and therefore, no additional information or adjustments would be made to the form.

Ongoing: The homes Resident Care Director, Memory Care Director, Executive Director and/or Designee will continue to review all DME's on an ongoing basis to ensure that ongoing compliance is maintained and repeat issues of this nature do not occur. If and when only ICD codes are noted on a form, the disciplines will then reach out to the prescriber to review with them and either transcribe and sign next to that notation on the DME or ask the prescriber to write in the diagnosis next to each code and resend the form to the home. Any concerns or issues will be reviewed, rectified immediately, and any patterns or trends will be reviewed at the Quarterly Quality Assurance Meeting and communicated with the pharmacy. As any future members of the community team are trained or added to the Designee role they will receive the same oral training from the homes Administrator from the Regulatory Compliance Guide and the same oral training on the departments expectations when it comes to proper DME completion, to ensure ongoing compliance at all times.

Completion Date: 05/18/2022

Document Submission**Implemented**

Update 5/26/22-previously completed as of 5/18/22. The homes Resident Care Director, Memory Care Director, Executive Director and/or Designee will continue to review all DME's on an ongoing basis to ensure that ongoing compliance is maintained and repeat issues of this nature do not occur.