

Department of Human Services
Bureau of Human Service Licensing

May 31, 2022

[REDACTED]
BRIGHTVIEW WAYNE LLC
301 EAST CONESTOGA ROAD
WAYNE, PA, 19087

RE: BRIGHTVIEW DEVON
301 EAST CONESTOGA ROAD
WAYNE, PA, 19087
LICENSE/COC#: 14459

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/04/2022 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: *BRIGHTVIEW DEVON* License #: *14459* License Expiration: *07/24/2022*
Address: *301 EAST CONESTOGA ROAD, WAYNE, PA 19087*
County: *CHESTER* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *484-519-0097* Email: [REDACTED]

Legal Entity

Name: *BRIGHTVIEW WAYNE LLC*
Address: *301 EAST CONESTOGA ROAD, WAYNE, PA, 19087*
Phone: *4845190097* Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *126* Waking Staff: *95*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *05/04/2022*

Inspection Dates and Department Representative

05/04/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *95* Residents Served: *67*

Secured Dementia Care Unit

In Home: *Yes* Area: *Wellspring* Capacity: *25* Residents Served: *25*

Hospice

Current Residents: *4*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *67*
Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *59* Have Physical Disability: *0*

Inspections / Reviews

05/04/2022 - Partial

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

05/27/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *05/31/2022*

Inspections / Reviews (*continued*)

05/31/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

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 was unable to sign their support plan on [REDACTED] The home did not make a notation on the signature page regarding resident #1 being unable to sign.

Plan of Correction

Accept

Resident #1 was unable to sign the support plan due to the timing of the completion of plan. Plan was completed after the resident was transported to the hospital. All residents are given the opportunity to sign the service plan. The Health & Wellness team will obtain the signature or indicate that the resident is unable to participate. An audit has been conducted of the resident files to ensure that all service plans have resident signatures.

Completion Date: 04/25/2022

Document Submission

Implemented

Resident #1 was unable to sign the support plan due to the timing of the completion of plan. Plan was completed after the resident was transported to the hospital. All residents are given the opportunity to sign the service plan. The Health & Wellness team will obtain the signature or indicate that the resident is unable to participate. An audit has been conducted of the resident files to ensure that all service plans have resident signatures.

252 - Record Content

1. Requirements

2600.

252. Content of Resident Records - Each resident's record must include the following information:

- 1. Name, gender, admission date, birth date and Social Security number.
- 2. Race, height, weight, color of hair, color of eyes, religious affiliation, if any, and identifying marks.
- 3. A photograph of the resident that is no more than 2 years old.
- 10. A record of incident reports for the individual resident.

Description of Violation

Resident #1's record does not include the incident dated 4/25/22.

Plan of Correction

Accept

A copy of the record of incident report has been added to the resident file. Copies of individual incident reports will be added to the resident file moving forward.

Completion Date: 04/25/2022

Document Submission

Implemented

A copy of the record of incident report has been added to the resident file. Copies of individual incident reports will be added to the resident file moving forward.