

Department of Human Services
Bureau of Human Service Licensing

July 6, 2022

[REDACTED], VICE PRESIDENT
[REDACTED]
[REDACTED]
[REDACTED]

RE: BRIGHTVIEW EAST NORRITON
300 EAST GERMANTOWN PIKE
EAST NORRITON, PA, 19401
LICENSE/COC#: 14075

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/25/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

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: *BRIGHTVIEW EAST NORRITON* License #: *14075* License Expiration: *07/31/2022*
Address: *300 EAST GERMANTOWN PIKE, EAST NORRITON, PA 19401*
County: *MONTGOMERY* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *BH BRIGHTVIEW EAST NORRITON OPCO LLC*
Address: *300 EAST GERMANTOWN PIKE, EAST NORRITON, PA, 19401*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *02/27/2008* Issued By: *East Norriton Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *107* Waking Staff: *80*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *05/26/2022*

Inspection Dates and Department Representative

05/25/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *90* Residents Served: *67*

Secured Dementia Care Unit

In Home: *Yes* Area: *Wellspring* Capacity: *24* Residents Served: *19*

Hospice

Current Residents: *5*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *65*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *40* Have Physical Disability: *0*

Inspections / Reviews

05/25/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/12/2022*

06/13/2022 - POC Submission

Inspections / Reviews (*continued*)

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/18/2022*

06/27/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *07/02/2022*

07/06/2022 - Document Submission

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

85e - Trash Outside Home

1. Requirements

2600.

85.e. Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

Description of Violation

On 5/26/22, the two dumpsters located outside were not covered with their lids.

Plan of Correction

Accept

The Senior Housekeeper will ensure that all dumpster lids are covered after trash has been picked up daily by going out to dumpsters after pick up. The Maintenance director will follow up daily with the Senior Housekeeper to ensure that this process is being completed daily.

Completion Date: 06/09/2022

Document Submission

Implemented

The Senior Housekeeper will ensure that all dumpster lids are covered after trash has been picked up daily by going out to dumpsters after pick up. The Maintenance director will follow up daily with the Senior Housekeeper to ensure that this process is being completed daily.

132b - Safety Inspection/Fire Drill

1. Requirements

2600.

132.b. A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

Description of Violation

The home could not provide documentation showing a fire safety inspection conducted by a fire safety expert.

Plan of Correction

Directed

Maintenance Director will have a safety expert from H& H Fire Protection visit the community to complete a fire safety inspection before the end of June 2022 . Contact has been made with Wayne Fulmer from H& H Fire protection The Executive Director will follow up with the Maintenance Director to ensure of completion by June 30, 2022 . The Maintenance Director will follow up with H& H fire inspection to schedule a yearly inspection

Directed

Within 5 calendar days of receipt of the acceptable plan of correction: The administrator or designated staff person will develop and implement a process and procedure to ensure a fire drill and fire inspection is conducted by a fire safety expert at least annually. The administrator will monitor the fire drill record and schedule a fire inspection and fire drill to be conducted by a fire safety expert annually. Documentation will be kept.

Within 5 calendar days of receipt of the acceptable plan of correction: The administrator will schedule a fire drill and fire safety inspection conducted by a fire safety expert. Documentation will be submitted to the Regional office within 3 calendar days of inspection. MJ 6/27/22

Completion Date: 06/30/2022

Document Submission

Implemented

Maintenance Director will have a safety expert from H& H Fire Protection visit the community to complete a fire safety inspection before the end of June 2022 . Contact has been made with [REDACTED] from H& H Fire protection The Executive Director will follow up with the Maintenance Director to ensure of completion by June 30, 2022 . The Maintenance Director will follow up with H& H fire inspection to schedule a yearly inspection

132b - Safety Inspection/Fire Drill (continued)

Directed

Within 5 calendar days of receipt of the acceptable plan of correction: The administrator or designated staff person will develop and implement a process and procedure to ensure a fire drill and fire inspection is conducted by a fire safety expert at least annually. The administrator will monitor the fire drill record and schedule a fire inspection and fire drill to be conducted by a fire safety expert annually. Documentation will be kept.

Within 5 calendar days of receipt of the acceptable plan of correction: The administrator will schedule a fire drill and fire safety inspection conducted by a fire safety expert. Documentation will be submitted to the Regional office within 3 calendar days of inspection. MJ 6/27/22

162a - Hours Between Meals

1. Requirements

2600.

162.a. There may not be more than 15 hours between the evening meal and the first meal of the next day. There may not be more than 6 hours between breakfast and lunch, and between lunch and supper. This requirement does not apply if a resident’s physician has prescribed otherwise.

Description of Violation

The home serves dinner at 4:30 pm daily; however, breakfast is served at 9:00 am daily.

Plan of Correction

Accept

Dinner hours will be offered from 5:00pm to 6:30pm each day and Breakfast will be offered from 7:30am till 9:30am each day. The Wellspring Village director will monitor to ensure that there is not more than 15 hours between the evening meal and the first meal of the day

Completion Date: 05/26/2022

Document Submission

Implemented

Dinner hours will be offered from 5:00pm to 6:30pm each day and Breakfast will be offered from 7:30am till 9:30am each day. The Wellspring Village director will monitor to ensure that there is not more than 15 hours between the evening meal and the first meal of the day