

Department of Human Services
Bureau of Human Service Licensing

October 12, 2022

[REDACTED]
DISCOVERY READING LEASING LLC
[REDACTED]
[REDACTED]

RE: RITTENHOUSE VILLAGE AT
MUHLENBERG
2900 LAWN TERRACE
READING, PA, 19605
LICENSE/COC#: 22802

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/15/2022, 06/22/2022, 06/24/2022, 07/19/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Anne Graziano

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: *RITTENHOUSE VILLAGE AT MUHLENBERG* License #: *22802* License Expiration: *05/01/2023*
Address: *2900 LAWN TERRACE, READING, PA 19605*
County: *BERKS* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *610-208-8890* Email: [REDACTED]

Legal Entity

Name: *DISCOVERY READING LEASING LLC*
Address: *3461 BONITA BAY BLVD, SUITE 100, SUITE 201, BONITA SPRINGS, FL, 34134*
Phone: *6102088890* Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *84* Waking Staff: *63*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *07/19/2022*

Inspection Dates and Department Representative

06/15/2022 - On-Site: [REDACTED]
06/22/2022 - On-Site: [REDACTED]
06/24/2022 - Off-Site:
07/19/2022 - Off-Site:

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *104* Residents Served: *80*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *7*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *80*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *4* Have Physical Disability: *0*

Inspections / Reviews

06/15/2022 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *08/07/2022*

08/31/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *09/07/2022*

10/12/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Per staff interviews, Resident #1 has frequent periods of confusion and is frequently not oriented to time and place. Resident #1's assessment and support plan, dated [REDACTED] does not include these behaviors or the home's plans to meet the resident's needs based on these behaviors.

Plan of Correction

Accept

- Director of Health and Wellness updated Resident #1 assessment and support plan addressing the behaviors and the plan to meet the resident's needs.
- Director of Health and Wellness/Designee will monitor resident assessments and support plans to ensure they are updated with any changes.
- Executive Director will monitor for compliance.

Completion Date: 06/15/2022

Update: 08/31/2022

The Adm will submit a copy of the Resident's updated RASP for review in the Portal in Step 2. AG, 8-31-22

Document Submission

Implemented

- Director of Health and Wellness updated Resident #1 assessment and support plan addressing the behaviors and the plan to meet the resident's needs.
- Director of Health and Wellness/Designee will monitor resident assessments and support plans to ensure they are updated with any changes.
- Executive Director will monitor for compliance.