

Department of Human Services  
Bureau of Human Service Licensing

August 22, 2022

[REDACTED]  
CORNERSTONE LIVING MANAGEMENT LLC  
4605 WERLEYS CORNER ROAD  
NEW TRIPOLI, PA, 18066

RE: CORNERSTONE LIVING  
4605 WERLEYS CORNER ROAD  
NEW TRIPOLI, PA, 18066  
LICENSE/COC#: 22791

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/14/2022, 07/20/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

[REDACTED]  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing



## Inspections / Reviews

07/14/2022 - Partial

Lead Inspector: [REDACTED]

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

08/22/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *08/26/2022*

08/22/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

81b - Resident Personal Equipment

1. Requirements

2600.

81.b. Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.

Description of Violation

Resident 1 had an uncovered bed rail that may pose an entanglement hazard.

Plan of Correction

Accept

Placed bed rail cover on residents bed. Director of Nursing to make sure all safety measures are up to code for bed rails. Administrator will double check present residents room to assure all safety measures are met and will make sure all is met for future residents prior to admission.

Completion Date: 08/04/2022

Update: 08/22/2022

Please send proof of compliance (picture).

Document Submission

Implemented

Placed bed rail cover on residents bed. Director of Nursing to make sure all safety measures are up to code for bed rails. Administrator will double check present residents room to assure all safety measures are met and will make sure all is met for future residents prior to admission. (Please see attached picture)

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

The RASP dated [redacted] 2022 for Resident 2 did not indicate that they were [redacted].

Plan of Correction

Accept

Anytime a new resident has a status change form, the Director of Nursing will inform Administrator to update files. Any status change will and must have a status change form attached to RASP.

Completion Date: 08/04/2022

Update: 08/22/2022

Please send current RASP for resident 2.

Document Submission

Implemented

Anytime a new resident has a status change form, the Director of Nursing will inform Administrator to update files. Any status change will and must have a status change form attached to RASP. (Please see attached RASP and sign. change)