

Department of Human Services
Bureau of Human Service Licensing

September 2, 2022

[REDACTED]

REMED RECOVERY CARE CENTERS
16 INDUSTRIAL BLVD, SUITE 203
PAOLI, PA, 19301

RE: REMED
137 SPRUCE LANE
PAOLI, PA, 19301
LICENSE/COC#: 13833

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/25/2022 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: *REMED* License #: *13833* License Expiration: *09/19/2022*
Address: *137 SPRUCE LANE, PAOLI, PA 19301*
County: *CHESTER* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *REMED RECOVERY CARE CENTERS*
Address: *16 INDUSTRIAL BLVD, SUITE 203, PAOLI, PA, 19301*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *R-3* Date: *05/29/2011* Issued By: *Williston Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *5* Waking Staff: *4*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *07/25/2022*

Inspection Dates and Department Representative

07/25/2022 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *5* Residents Served: *5*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *3* Are 60 Years of Age or Older: *3*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

07/25/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/14/2022*

08/10/2022 - POC Submission

Inspections / Reviews (*continued*)

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *08/31/2022*

09/02/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

132f - Alternate Exit Routes

1. Requirements

2600.
132.f. Alternate exit routes shall be used during fire drills.

Description of Violation

The front door was the only exit route used during the fire drills held from January 26, 2022 to July 14, 2022.

Plan of Correction

Accept

An email was sent out to the home's Health & Safety Representative, and to all staff, reminding them about this regulation, informing them that when they are conducting monthly fire drills, they are to alter exit routes (not always utilizing the front door).

When reviewing and signing off on the monthly fire drills, the home's Site Manager/Administrator will check to ensure the exit route is being altered.

Completion Date: 08/09/2022

Document Submission

Implemented

An email was sent out to the home's Health & Safety Representative, and to all staff, reminding them about this regulation, informing them that when they are conducting monthly fire drills, they are to alter exit routes (not always utilizing the front door).

When reviewing and signing off on the monthly fire drills, the home's Site Manager/Administrator will check to ensure the exit route is being altered.

The home's Site Manager/Administrator continues to review the monthly fire drills, ensuring that alternating exit routes are being used, with no further issues.

183d - Prescription Current

1. Requirements

2600.
183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

On 07/25/2022, [redacted], [redacted] as needed prescribed for resident #1, was in the home's Medication Cart; however, the medication was discontinued on [redacted]

Plan of Correction

Accept

The home's Clinical Specialist confirmed with the prescribing physician that the order was discontinued, and then removed the [redacted] from the medication cart and properly discarded it.

The home's Medication Manager was informed of this finding, and they were reminded about the regulation to remove all discontinued medications immediately from the medication cart during their weekly check to prevent any possible medication error/confusion.

Completion Date: 07/26/2022

Document Submission

Implemented

The home's Clinical Specialist confirmed with the prescribing physician that the order was discontinued, and then removed the [redacted] from the medication cart and properly discarded it.

The home's Medication Manager was informed of this finding, and they were reminded about the regulation to remove all discontinued medications immediately from the medication cart during their weekly check to prevent any possible medication error/confusion.

183d - Prescription Current (continued)

The home's Medication Manager continues to perform weekly checks of the medication cart, at which time they are checking to ensure that there are no discontinued or expired medications present, with no further issues.