

Department of Human Services
Bureau of Human Service Licensing

October 25, 2022

[REDACTED]
RAPPS SENIOR CARE LLC
[REDACTED]
[REDACTED]

RE: WOODBRIDGE PLACE
1191 RAPPS DAM ROAD
PHOENIXVILLE, PA, 19460
LICENSE/COC#: 14359

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/29/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Mia Johnson

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: *WOODBIDGE PLACE* License #: *14359* License Expiration: *11/19/2020*
Address: *1191 RAPPS DAM ROAD, PHOENIXVILLE, PA 19460*
County: *CHESTER* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *4843020005* Email: [REDACTED]

Legal Entity

Name: *RAPPS SENIOR CARE LLC*
Address: *1000 LEGION PLACE, SUITE 1600, ATTN BILL SNOW, ORLANDO, FL, 32801*
Phone: *4843020005* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *07/01/1996* Issued By: *Commonwealth of Pa. Dept. of L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *110* Waking Staff: *83*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *07/29/2021*

Inspection Dates and Department Representative

07/29/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *125* Residents Served: *79*

Secured Dementia Care Unit

In Home: *Yes* Area: *SCDU* Capacity: *21* Residents Served: *18*

Hospice

Current Residents: *14*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *77*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *2*
Have Mobility Need: *31* Have Physical Disability: *1*

Inspections / Reviews

07/29/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/19/2021*

09/13/2021 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *09/16/2021*

10/25/2022 - Document Submission

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

227b - Support Plan Content

1. Requirements

2600.

227.b. A home may use its own support plan form if it includes the same information as the Department's support plan form.

Description of Violation

The Resident Assessment Support Plan (RASP) dates [REDACTED] for resident #1, does not include the personal care need and degree level needed for Writing Correspondence.

Plan of Correction**Accept**

Resident #1 has passed away on hospice services as of [REDACTED], therefore the RASP cannot be corrected to add the level of care needed for writing correspondance.

The Nursing Department, specifically the Resident Care Director, is responsible for completing the Resident Assessment Support Plan. Woodbridge Place is now using TabulaPro software to complete Resident Assessment Support Plans. The software prompts the user for any required areas which were not completed, including "writing correspondance".

Upon completion of all Resident Assessment Support Plans, the Director of Nursing will review the RASP to assure it is accurate and all sections have been completed as required by regulation 227b.

Resident RASPs completed during the month will be added to the monthly QA meeting for 3 months to assure ongoing compliance with 2600.227b.

Executive Director will complete random audits to assure compliance with 227b.

Completion Date: 09/05/2021

Document Submission**Implemented**

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