

Department of Human Services
Bureau of Human Service Licensing

December 1, 2022

[REDACTED]
MANATAWNY AL OPERATING COMPANY LLC
[REDACTED]
[REDACTED]

RE: THE RESIDENCES AT MANATAWNY
VILLAGE
30 OLD SCHUYKILL ROAD
POTTSTOWN, PA, 19465
LICENSE/CO#:#: 14851

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/23/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

Facility Information

Name: *THE RESIDENCES AT MANATAWNY VILLAGE* License #: *14851* License Expiration: *04/29/2023*
Address: *30 OLD SCHUYKILL ROAD, POTTSTOWN, PA 19465*
County: *CHESTER* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *MANATAWNY AL OPERATING COMPANY LLC*
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *148* Waking Staff: *111*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *08/23/2022*

Inspection Dates and Department Representative

08/23/2022 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *124* Residents Served: *124*

Secured Dementia Care Unit

In Home: *Yes* Area: *2nd floor Horizons* Capacity: *24* Residents Served: *17*

Hospice

Current Residents: *NM*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *54*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *24* Have Physical Disability: *1*

Inspections / Reviews

08/23/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/09/2022*

11/23/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/09/2022

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 11/28/2022

12/01/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/01/2022

Reviewer: [REDACTED]

Follow-Up Type: Not Required

42c - Treatment of Residents

1. Requirements

2600.

42.c. A resident shall be treated with dignity and respect.

Description of Violation

On [REDACTED]/22, at [REDACTED] pm resident #1 was observed in the dining room with urine-soaked pants. Staff person A observed resident #1's soiled pants but stated they would change the resident after dinner. Resident #1's private duty aide came in to help around [REDACTED] pm at which time staff person B asked the private duty aide to change resident #1 as their pants were soaked all the way through. Staff person B removed the urine-soaked chair out of the dining room when the private duty aide left to change the resident. Staff person A confirmed they did not change the resident when it was observed they were soiled, as a result staff person A was terminated for failing to provide resident care. Staff person A started the shift at [REDACTED] pm. Staff person A was the only personal care assistant on duty and was responsible for ensuring that 22 residents went to dinner.

Staff person B stated they never saw resident #1's clothing soaked in such a manner before, and that the resident must have been soiled and wet before [REDACTED] pm during the previous shift. Resident #1 did not receive proper toileting and incontinent care.

POC Submission

Accept ([REDACTED] - 09/13/2022)

All staff was immediately inserviced on scheduled toileting.

Staff person A, was immediately taking of the schedule until investigation was completed, and than terminated.

As of today our Clinical Service Director has placed a toileting sign off sheet inside the residents bathroom to ensure toileting is being completed. Clinical Care Director will collect the forms daily and give to the administrator. The Clinical Care Director will schedule a inservice training on incontinence and skin health TBA...

Licensee's Plan Completion Date: 10/30/2022

Implemented ([REDACTED] - 12/01/2022)