

Department of Human Services
Bureau of Human Service Licensing

November 12, 2022

[REDACTED]

ASSURED CARE, INC.
129 HOUCK ROAD
FLEETWOOD, PA, 19522

RE: GRAND VIEW MANOR
129 HOUCK ROAD
FLEETWOOD, PA, 19522
LICENSE/COC#: 21501

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/07/2022, 09/08/2022 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]

Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: GRAND VIEW MANOR License #: 21501 License Expiration: 10/28/2022
Address: 129 HOUCK ROAD, FLEETWOOD, PA 19522
County: BERKS Region: NORTHEAST

Administrator

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

Legal Entity

Name: ASSURED CARE, INC.
Address: 129 HOUCK ROAD, FLEETWOOD, PA, 19522
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP Date: 01/09/1998 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 42 Waking Staff: 32

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 09/08/2022

Inspection Dates and Department Representative

09/07/2022 On Site [REDACTED]
09/08/2022 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 54 Residents Served: 42

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 42
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

09/07/2022 - Full

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*

Follow Up Date: *10/01/2022*

10/28/2022 POC Submission

Submitted By: [REDACTED]

Date Submitted: *11/03/2022*

Reviewer: [REDACTED]

Follow Up Type: *Document Submission* Follow Up Date: *11/04/2022*

11/12/2022 Document Submission

Submitted By: [REDACTED]

Date Submitted: *11/03/2022*

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 utilizes an enabler on the bed. The enabler has a space larger than 4.75 inches and on 9/8/22 at 12:30pm, the enabler was not covered.

POC Submission

Accept ([redacted] - 10/28/2022)

[redacted] will have staff check rooms daily for family bringing in enabler bars and make sure they are covered. I will inform all families and staff on admission on alerting the administrator on any enabler bars. Resident #1 bar was covered on 09/09/2022

Licensee's Plan Completion Date: 09/22/2022

Implemented ([redacted] - 11/12/2022)

103i - Outdated Food

2. Requirements

2600.

103.i. Outdated or spoiled food or dented cans may not be used.

Description of Violation

Located in the freezer was three 2 pounds bags of cauliflower that were labeled with a date when it was taken out of its original box.

POC Submission

Accept ([redacted] - 10/28/2022)

Michael Bohn, the chef, will be responsible for keeping freezer items in the original box or label with the expiration date on and not the date taken out of box. [redacted] administrator will periodically check that this is being done properly.

Licensee's Plan Completion Date: 09/22/2022

Implemented ([redacted] - 11/12/2022)

141a - Medical Evaluation

3. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.

Description of Violation

Resident #3 was admitted to the home on [redacted]/20. Resident #3's initial medical evaluation was completed on [redacted]/20, more than 30 days after admission.

POC Submission

Accept ([redacted] 10/28/2022)

Due to covid april 2020 it was difficult to get a dr to come to Grand View Manor so We were one day off. Administrator is aware of the medical eval dates and will have them done within the time frame. [redacted] administrator, will be responsible for having completed on all new admits.

Licensee's Plan Completion Date: 09/22/2022

141a - Medical Evaluation (continued)

Implemented () - 11/12/2022)

141a 1-10 Medical Evaluation Information

4. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:

- 1. A general physical examination by a physician, physician's assistant or nurse practitioner.
- 2. Medical diagnosis including physical or mental disabilities of the resident, if any.
- 3. Medical information pertinent to diagnosis and treatment in case of an emergency.
- 4. Special health or dietary needs of the resident.
- 5. Allergies.
- 6. Immunization history.
- 7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
- 8. Body positioning and movement stimulation for residents, if appropriate.
- 9. Health status.
- 10. Mobility assessment, updated annually or at the Department's request.

Description of Violation

Resident #2's most recent medical evaluation was completed on ()/22. However, the residents blood pressure was not indicated on the form.

POC Submission

Accept () - 10/28/2022)

() will be responsible to audit medical evals after receiving for any incomplete boxes. I will also have another staff member checking them also as a back up check .

Licensee's Plan Completion Date: 09/22/2022

Implemented () 11/12/2022)

224a - Preadmission Screen Form

5. Requirements

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Description of Violation

Resident #2 did not have a prescreen completed. Resident #4 date of admission was ()/20. However, Resident #4's prescreen was completed on ()/20.

POC Submission

Accept () 10/28/2022)

Resident #2 was coming in frequently, to visit, prior to a room being available and therefore I missed doing a prescreen. () will audit charts on admission to make sure the prescreen is completed prior to admission.

Licensee's Plan Completion Date: 09/22/2022

Implemented () - 11/12/2022)

252 - Record Content

6. Requirements

2600.

252. Content of Resident Records - Each resident's record must include the following information:

2. Race, height, weight, color of hair, color of eyes, religious affiliation, if any, and identifying marks.
3. A photograph of the resident that is no more than 2 years old.

Description of Violation

Resident #1's picture was dated [REDACTED]/20. Resident #3's record did not contain the resident's hair color.

POC Submission**Accept ([REDACTED] - 10/28/2022)**

[REDACTED] will audit charts for all boxes being checked . Hair color was added to resident #1 s chart. Resident #3s chart picture was updated to 09/10/2022 . I [REDACTED] will be responsible to audit chart pictures every other month.

Licensee's Plan Completion Date: 09/22/2022

Implemented ([REDACTED] - 11/12/2022)