

Department of Human Services
Bureau of Human Service Licensing

October 29, 2022

[REDACTED]
BERWYN REAL ESTATE LP
1489 BALTIMORE PIKE, SUITE 245
SPRINGFIELD, PA, 19064

RE: DAYLESFORD CROSSING
1450 EAST LANCASTER AVENUE
PAOLI, PA, 19301
LICENSE/COC#: 14154

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/26/2022 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: *DAYLESFORD CROSSING* License #: *14154* License Expiration: *10/22/2022*
Address: *1450 EAST LANCASTER AVENUE, PAOLI, PA 19301*
County: *CHESTER* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *BERWYN REAL ESTATE LP*
Address: *1489 BALTIMORE PIKE, SUITE 245, SPRINGFIELD, PA, 19064*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-1* Date: *08/05/2015* Issued By: *Tredyffrin Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *109* Waking Staff: *82*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *09/27/2022*

Inspection Dates and Department Representative

09/26/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *100* Residents Served: *73*

Secured Dementia Care Unit

In Home: *Yes* Area: *Connections* Capacity: *20* Residents Served: *17*

Hospice

Current Residents: *6*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *73*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *36* Have Physical Disability: *0*

Inspections / Reviews

09/26/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *10/21/2022*

Inspections / Reviews (*continued*)

10/18/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/26/2022

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 10/21/2022

10/29/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/26/2022

Reviewer: [REDACTED]

Follow-Up Type: Not Required

54a - Direct Care Staff

1. Requirements

2600.

54.a. Direct care staff persons shall have the following qualifications:

1. Be 18 years of age or older, except as permitted in subsection (b).
2. Have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry.
3. Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care services with reasonable skill and safety.

Description of Violation

Direct care staff person A, does not have a high school diploma, GED, or active registry status on the Pennsylvania nurse aide registry.

POC Submission**Accept** [REDACTED] - 10/18/2022)

Associate was immediately removed from the wellness department and disciplined for providing a forged document.

Associate was reassigned to the Dining Department on [REDACTED] and permanently assigned to Housekeeping on [REDACTED]. New job description given to associate and signed.

Business Office Manager was educated on 10/14/2022 to ensure that all documents received are official and ask for verification if in doubt.

All direct care employee files will be audited by the BOM by 10/30/2022 to ensure employees have the required educational documents, Diploma/ Transcripts/CNA certification or waver.

The Business Office Manager will complete quarterly audits for new Direct Care associates hired for the previous quarter.

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

Implemented [REDACTED] - 10/29/2022)