

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

December 3, 2022

[REDACTED]
CSM DANVILLE LLC
[REDACTED]

RE: VINTAGE KNOLLS
9 JUSTIN DRIVE
DANVILLE, PA, 17821
LICENSE/COC#: 22831

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/05/2022 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

Facility Information

Name: *VINTAGE KNOLLS* License #: *22831* License Expiration: *10/23/2022*
 Address: *9 JUSTIN DRIVE, DANVILLE, PA 17821*
 County: *MONTOUR* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *CSM DANVILLE LLC*
 Address: *1435 COIT AVENUE NE, GRAND RAPIDS, MI, 49503*
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *04/15/2019* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *60* Waking Staff: *45*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *10/05/2022*

Inspection Dates and Department Representative

10/05/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *66* Residents Served: *54*
 Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Residents Served:
 Hospice
 Current Residents: *2*
 Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *54*
 Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *6* Have Physical Disability: *0*

Inspections / Reviews

10/05/2022 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *10/21/2022*

Inspections / Reviews (*continued*)

11/30/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 12/02/2022
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 12/02/2022

12/01/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 12/02/2022
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 12/05/2022

12/03/2022 - Document Submission

Submitted By: [REDACTED] Date Submitted: 12/02/2022
Reviewer: [REDACTED] Follow-Up Type: Not Required

23a - Activities of Daily Living Assistance

1. Requirements

2600.

23.a. A home shall provide each resident with assistance with ADLs as indicated in the resident's assessment and support plan.

Description of Violation

On 09/14/2022 resident #1's family was visiting the resident and observed a soiled brief on the floor of the room as well as the resident being soaked in urine and needing to be changed. The resident's condition requires that the resident's brief be changed frequently. The resident also requires feeding assistance. An uneaten tray of breakfast was also observed in the resident's room in the late afternoon.

Plan of Correction**Accept (MM - 12/01/2022)**

On 09/14/2022 resident #1's family was visiting the resident and observed a soiled brief on the floor of the room as well as the resident being soaked in urine and needing to be changed. The resident's condition requires that the resident's brief be changed frequently. The resident also requires feeding assistance. An uneaten tray of breakfast was also observed in the resident's room in the late afternoon. On October 25,2022 the Director of Wellness picked the brief up and threw it away along with the tray of food. On October 25,2022 the staff were also educated on ADL's as indicated in the resident's support plan of the resident and infection control. Director of Wellness also did a new LOC, and it was then determined that the resident would need to be moved to a skilled nursing rehab. Resident was moved to [REDACTED]. Director of wellness will now monito LOC's and Support plans monthly for the next 3 months.

Licensee's Proposed Overall Completion Date: 11/30/2022

Implemented (MM - 12/03/2022)

227d - Support Plan Medical/Dental

2. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Resident #1 became immobile and bed bound on or around 09/01/2022. The resident also required feeding assistance and total care with all activities of daily living. The resident's support plan dated [REDACTED] was not updated to reflect these changes.

Plan of Correction**Accept (MM - 12/01/2022)**

Resident #1 became immobile and bed bound on or around 09/01/2022. The resident also required feeding assistance and total care with all activities of daily living. The resident's support plan dated [REDACTED] was not updated to reflect these changes. On [REDACTED] the DOW updated the residents care plan Resident was moved to [REDACTED] due to increased Level of Care. As of November 1 ,2022, the Director of wellness will audit 5 RASPS per month for the next 3 months to ensure that they are being updated.

Licensee's Proposed Overall Completion Date: 11/30/2022

Implemented (MM - 12/03/2022)