

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

January 6, 2023

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

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

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/29/2022, 11/30/2022, 12/01/2022, 12/02/2022, 12/05/2022, 12/06/2022, 12/07/2022, 12/08/2022, 12/09/2022, 12/12/2022, 12/13/2022 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

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]

Certificate(s) of Occupancy

Type: C-1 **Date:** 08/15/1989 **Issued By:** Department of Health

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 62 **Waking Staff:** 47

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**

Reason: Incident **Exit Conference Date:** 12/13/2022

Inspection Dates and Department Representative

11/29/2022 - Off-Site: [REDACTED]

11/30/2022 - Off-Site: [REDACTED]

12/01/2022 - Off-Site: [REDACTED]

12/02/2022 - Off-Site: [REDACTED]

12/05/2022 - Off-Site: [REDACTED]

12/06/2022 - Off-Site: [REDACTED]

12/07/2022 - Off-Site: [REDACTED]

12/08/2022 - Off-Site: [REDACTED]

12/09/2022 - Off-Site: [REDACTED]

12/12/2022 - Off-Site: [REDACTED]

12/13/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 124 **Residents Served:** 47

Secured Dementia Care Unit

In Home: Yes **Area:** Memory Care **Capacity:** 24 **Residents Served:** 11

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 47

Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0

Have Mobility Need: 15 **Have Physical Disability:** 1

Inspections / Reviews

11/29/2022 Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *12/25/2022*

12/27/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: *12/29/2022*

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *12/30/2022*

01/06/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: *12/29/2022*

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

185a - Implement Storage Procedures**1. Requirements**

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

On [REDACTED], at [REDACTED], there were two blister packs of [REDACTED] tablets in the narcotics locked box for resident 1. The unopened pack which has a count from 1 to 30, was missing pill #2. This pill is still unaccounted for.

Plan of Correction**Accept ([REDACTED] - 12/27/2022)**

11/22/2022 Clinical Director did an audit on all narcs to ensure all narcotics was in the blister pack. All Narcotics was accounted for.

The clinical Service director has a new form that will used to count the narcs as well as the blister packs containing the narcs. That will go into place on 1/1/2022, med techs and nurses will be in- serviced on the new narc count form by 12/28/2022.

Staff member who was on the cart at the time of the incident was taking off the med cart from 11/21/2022 - 11/24/2022 in serviced and retrained on the med cart.

Licensee's Proposed Overall Completion Date: 01/31/2023**Implemented ([REDACTED] - 01/06/2023)**