

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

March 13, 2023

[REDACTED]
CSW ARBOUR SQUARE IV DOYLESTOWN LP
[REDACTED]

RE: MERCER HILL AT DOYLESTOWN
2010 SOUTH EASTON ROAD
DOYLESTOWN, PA, 18901
LICENSE/COC#: 14872

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/06/2023 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: *MERCER HILL AT DOYLESTOWN* License #: *14872* License Expiration: *02/18/2024*
 Address: *2010 SOUTH EASTON ROAD, DOYLESTOWN, PA 18901*
 County: *BUCKS* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *CSW ARBOUR SQUARE IV DOYLESTOWN LP*
 Address: *1300 VIRGINIA DRIVE #215, FORT WASHINGTON, PA, 19034*
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *10/20/2021* Issued By: *Township of Doylestown*

Staffing Hours

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

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *02/06/2023*

Inspection Dates and Department Representative

02/06/2023 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *97* Residents Served: *42*
 Secured Dementia Care Unit
 In Home: *Yes* Area: *memory care* Capacity: *26* Residents Served: *12*
 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: *31* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *18* Have Physical Disability: *35*

Inspections / Reviews

02/06/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *02/25/2023*

03/06/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *03/08/2023*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *03/15/2023*

Inspections / Reviews *(continued)*

03/13/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/08/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

227g -Support Plan Signatures

1. Requirements

2600.

227.g. Individuals who participate in the development of the support plan shall sign and date the support plan.

Description of Violation

Resident #1 participated in the development of his/her support plan on [REDACTED]. However, the resident did not sign the support plan.

Plan of Correction

Accept (CM - 03/06/2023)

Mercer Hill at Doylestown will have all individuals who participate in the Resident's Support Plan sign and date the Support Plan. Resident #1 Support Plan was reviewed and then signed and dated by the resident with current date noted. Completed: [REDACTED]

An audit of the most recent SDCU and Personal Care Support Plans will be performed by the Health Service Director (HSD) and the Resident Care Director. (RCD) to identify any unsigned support plans. Audit and any necessary correction of the Support Plans will be completed by 3/6/2023.

Following the conclusion of each Support Plan Meeting, all who participated will be requested to sign the signature page. If the resident or designated person is unable or chooses not to sign the Support Plan, a notation of inability or refusal will be documented on the signature page, then signed and dated by the HSD or RCD.

To ensure compliance, the General Manager will review the support plans for participant signatures weekly for the next 3 months.

Any issues identified with this procedure will be discussed for correction or possible further intervention by the HSD or RCD at the Quality Assurance Meeting to be held on 3/13/2023.

Licensee's Proposed Overall Completion Date: 03/13/2023

Implemented (CM - 03/13/2023)