

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

February 27, 2023

[REDACTED]
600 PAOLI POINTE DRIVE OPERATIONS LLC
600 PAOLI POINTE DRIVE
PAOLI, PA, 19301

RE: HIGHGATE AT PAOLI POINTE
600 PAOLI POINTE DRIVE
PAOLI, PA, 19301
LICENSE/COC#: 13610

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/09/2023 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: HIGHGATE AT PAOLI POINTE License #: 13610 License Expiration: 10/02/2023
 Address: 600 PAOLI POINTE DRIVE, PAOLI, PA 19301
 County: CHESTER Region: SOUTHEAST

Administrator

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

Legal Entity

Name: 600 PAOLI POINTE DRIVE OPERATIONS LLC
 Address: 600 PAOLI POINTE DRIVE, PAOLI, PA, 19301
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP Date: 03/04/1996 Issued By: L & I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 85 Waking Staff: 64

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 02/09/2023

Inspection Dates and Department Representative

02/09/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 124 Residents Served: 79

Secured Dementia Care Unit
 In Home: Yes Area: Memory Care Unit Capacity: 30 Residents Served: 22

Hospice
 Current Residents: 6

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 79
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 1
 Have Mobility Need: 6 Have Physical Disability: 0

Inspections / Reviews

02/09/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/27/2023

02/22/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 02/24/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/27/2023

Inspections / Reviews *(continued)*

02/22/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/24/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 03/01/2023

02/27/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/24/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

141b1 - Annual Medical Evaluation

1. Requirements

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

Description of Violation

Resident 1's most recent medical evaluation was completed on [REDACTED] 2022. The resident s previous medical evaluation was completed on [REDACTED] 2021.

Plan of Correction

Accept [REDACTED] - 02/22/2023)

All current Resident files will be audited by Executive Director or designee, to determine if DME was completed within the regulation of 12 months and 15 days from the previous DME, for Residents who have lived at Highgate for at least 12 months. Initial audit will be completed by 2/28/2023.

Memory Support Director or designee will in-service appropriate Staff regarding having the DME completed within the regulation of 12 months and 15 days from the previous DME In-Service will be conducted by 2/28/2023.

Executive Director or designee will conduct a random audit of at least three Residents monthly to ensure compliance. Monthly audits will start in March 2023.

Results of audits will be reviewed at facility's QAPI meetings.

The completed initial audit is attached for your review.

In-Service will be completed by 2/28/2023.

Licensee's Proposed Overall Completion Date: 02/28/2023

Implemented [REDACTED] 02/27/2023)