



Emailing date: March 28, 2023

[REDACTED]
[REDACTED]
Springfield PCH, LLC
[REDACTED]
[REDACTED]

RE: Springfield Crossings
463 West Sproul Road
Springfield, Pennsylvania 19064
License #: 146510

Dear [REDACTED]:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing (Department), licensing inspections on March 8, 2023, we have found the above facility to be in compliance with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes). Therefore, a regular license is being issued. Your license is enclosed.

Sincerely,

Jamie Buchenauer
Deputy Secretary
Office of Long-term Living

Enclosures
License
Licensing Inspection Summary

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

March 22, 2023

[REDACTED]
SPRINGFIELD PCH LLC
[REDACTED]

RE: SPRINGFIELD CROSSINGS
463 WEST SPROUL ROAD
SPRINGFIELD, PA, 19064
LICENSE/COC#: 14651

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/08/2023 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: *SPRINGFIELD CROSSINGS* License #: *14651* License Expiration: *04/14/2023*
 Address: *463 WEST SPROUL ROAD, SPRINGFIELD, PA 19064*
 County: *DELAWARE* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *SPRINGFIELD PCH LLC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C 2 LP* Date: *03/28/2002* Issued By: *CWOPA L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *79* Waking Staff: *59*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Provisional* Exit Conference Date: *03/08/2023*

Inspection Dates and Department Representative

03/08/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *84* Residents Served: *62*
 Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Residents Served:
 Hospice
 Current Residents: *7*
 Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *62*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *17* Have Physical Disability: *0*

Inspections / Reviews

03/08/2023 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/24/2023*

03/17/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *03/20/2023*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *04/14/2023*

Inspections / Reviews (*continued*)

03/20/2023 - Document Submission

Submitted By: [REDACTED] Date Submitted: 03/20/2023

Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 04/14/2023

03/22/2023 - Document Submission

Submitted By: [REDACTED] Date Submitted: 03/20/2023

Reviewer: [REDACTED] Follow-Up Type: Not Required

227d - Support Plan Medical/Dental

1. 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

The assessment for resident 1, dated [REDACTED] does not indicate the level of degree for understanding directions and for short term memory, and the assessor's title is missing.

Plan of Correction

Accept [REDACTED] - 03/17/2023)

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.

A. With respect to the specific resident or cited event.

- The assessment for resident 1, dated [REDACTED], does not indicate the degree level for understanding directions and short-term memory, and the assessor's title is missing.

B. Concerning how the facility will identify residents with the potential for the identified concern and take corrective action.

- The resident assessment for resident #1 has been updated to reflect that the resident was independent in understanding directions and for short term memory, and the assessor's title was added. This was completed on 3/8/2023.

C. With respect to what systemic measures have been put in place and how the corrective actions will be monitored.

- Wellness Director will complete an audit of all resident support plans that were due in February to present to confirm that the support plan is fully completed.
- DHW, Wellness nurse and Med Techs were educated on completing the support plan on 3/15/2023.
- DHW and/or designee will continue to audit 10 RASP/Prescreen/DME, which began on 2/9/2023, until all are reviewed. This audit is ongoing with an expected completion date by 4/1/2023.
- DHW developed a tickler system to ensure compliance moving forward. Please see attached.

Licensee's Proposed Overall Completion Date: 03/17/2023

Evidence of Completion

Not Implemented [REDACTED] - 03/20/2023)

See attached.

Update: 03/20/2023

Please send documentation of completed audits.

"DHW developed a tickler system to ensure compliance moving forward. Please see attached"- There is nothing attached. please include an example of the Tickler System.

Please include documentation of the residents updated RASP.

Evidence of Completion

Implemented [REDACTED] - 03/22/2023)

See attached.