

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

July 3, 2023

[REDACTED], SENIOR MANAGER
DUNCANVILLE OPS LLC
[REDACTED]
[REDACTED]

RE: THE WINDS AT MATTERN
ORCHARD AL
590 NEWRY LANE
DUNCANVILLE, PA, 16635
LICENSE/COC#: 33835

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/09/2023 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: THE WINDS AT MATTERN ORCHARD AL License #: 33835 License Expiration: 10/31/2023
Address: 590 NEWRY LANE, DUNCANVILLE, PA 16635
County: BLAIR Region: CENTRAL

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: DUNCANVILLE OPS LLC
Address: [Redacted]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: 52 Waking Staff: 39

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 03/09/2023

Inspection Dates and Department Representative

03/09/2023 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 70 Residents Served: 48

Special Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: y

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 48
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 4 Have Physical Disability: 0

Inspections / Reviews

03/09/2023 Partial

Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 05/20/2023

06/08/2023 - POC Submission

Submitted By: [Redacted] Date Submitted: 07/02/2023
Reviewer: [Redacted] Follow-Up Type: Document Submission Follow-Up Date: 06/30/2023

Inspections / Reviews *(continued)*

07/03/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/02/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

227c Final support plan revision

1. Requirements

2800.

227.c. The final support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment. The residence shall review each resident's final support plan on a quarterly basis and modify as necessary to meet the resident's needs.

Description of Violation

Resident #1's assessment was completed on [REDACTED]; however, the resident's support plan was not revised to reflect the resident's participation in physical therapy, receiving wound care treatment, and address the need for a rail/enabler bar and a plan to protect the resident from potential safety hazards of use.

Plan of Correction

Accept ([REDACTED] - 06/08/2023)

This plan of correction is submitted as required under State law. The submission of this Plan of Correction does not constitute any admission of civil or criminal liability on the part of the named Community as to contents stated in this Statement of Deficiencies. Any changes to the Community's policies and procedures made because of its receipt of this Statement of Deficiencies are subsequent remedial measures as that concept is employed in Rule 407 of the Federal Rules of Evidence and any corresponding state rules of civil procedure and should be inadmissible in any proceeding on that basis. The Community submits this plan of correction with the intention that it be inadmissible by any third party in any civil or criminal action against the Community or any employee, agent, officer, director, attorney, or shareholder of the Community or affiliated companies.

55 Pa. Code § 2800.227.c. The final support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment. The residence shall review each resident's final support plan on a quarterly basis and modify as necessary to meet the resident's needs.

Resident #1 moved into community on [REDACTED]. The physician ordered additional services after initial residency and prior to move out on [REDACTED]. The support plan was not revised prior to 01/08/2023 (30-day requirement) or before move out to reflect the services being delivered.

The Care Team Manager or the designee will use a reminder system for 30-day requirement. This system will be implemented no later than June 1, 2023.

The Executive Director or designee will complete an audit of support plans to review compliance with regulation 2800.227.c. The audit will start no later than June 1, 2023, and be completed no later August 31, 2023.

The Executive Director or designee will continue to use a monthly reminder system to confirm completion of documents per regulation 2800.227.c. This will be implemented starting June 1, 2023.

Licensee's Proposed Overall Completion Date: 08/31/2023

Implemented ([REDACTED] - 07/03/2023)