

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

April 13, 2023

[REDACTED]
LCB CHADDS FORD LLC
[REDACTED]
[REDACTED]

RE: THE RESIDENCE AT CHADDS FORD
1778 WILMINGTON PIKE
GLEN MILLS, PA, 19342
LICENSE/COC#: 14536

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/13/2023 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 RESIDENCE AT CHADDS FORD* License #: *14536* License Expiration: *12/06/2023*
 Address: *1778 WILMINGTON PIKE, GLEN MILLS, PA 19342*
 County: *DELAWARE* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *LCB CHADDS FORD LLC*
 Address: *315 NORWOOD PARK SOUTH STE 205, NORWOOD, MA, 2062*
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: *10/08/2019* Issued By: *Chadds Ford Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *101* Waking Staff: *76*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *03/13/2023*

Inspection Dates and Department Representative

03/13/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *108* Residents Served: *72*

Secured Dementia Care Unit

In Home: *Yes* Area: *Memory Care* Capacity: *24* Residents Served: *18*

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *72*
 Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *29* Have Physical Disability: *2*

Inspections / Reviews

03/13/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *04/03/2023*

04/04/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: *04/12/2023*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *04/07/2023*

Inspections / Reviews *(continued)*

04/13/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/12/2023

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] 3, indicates the resident has a need for a mechanical soft diet. The resident's support plan, dated [REDACTED], does not document how this need will be met.

Plan of Correction**Accept (MJ - 04/04/2023)**

Investigation/Route Cause: The DME dated [REDACTED] indicated on page 2 a mechanical soft diet, and the pages attached to the DME indicated a regular diet. When the document was received and reviewed, the doctor should have been contacted to clarify which order to follow.

Response: The doctor visited and assessed the resident on [REDACTED] and confirmed that the appropriate diet is a regular diet. A new diet order was written at that time. The resident's RASP indicates a regular diet. The Resident Care Director and the Resident Services Supervisor were educated on the need to have any conflicting orders on the DME clarified by the physician. This education was provided on March 14, 2023 by the Executive Director.

Prevention of future occurrence: All DMEs will be reviewed by the Resident Care Director/Resident Services Supervisor when received. The physician will immediately be notified for clarification of any conflicting orders. The Executive Director will give the DME a final review for completion and accuracy prior to entering it in the resident record. This process began on March 14, 2023 and will be on-going indefinitely.

Licensee's Proposed Overall Completion Date: 03/31/2023**Implemented (MJ - 04/13/2023)**