

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

October 19, 2023

[REDACTED]
REMED RECOVERY CARE CENTERS LLC
[REDACTED]
[REDACTED]

RE: REMED RECOVERY CARE CENTERS
350 PAOLI PIKE
MALVERN, PA, 19355
LICENSE/COC#: 13158

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/20/2023 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: REMEDIATION RECOVERY CARE CENTERS License #: 13158 License Expiration: 03/15/2024
Address: 350 PAOLI PIKE, MALVERN, PA 19355
County: CHESTER Region: SOUTHEAST

Administrator

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

Legal Entity

Name: REMEDIATION RECOVERY CARE CENTERS LLC
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: Other Date: 07/28/2007 Issued By: Willistown Township

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 12 Waking Staff: 9

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 07/20/2023

Inspection Dates and Department Representative

07/20/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 8 Residents Served: 8

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 2 Are 60 Years of Age or Older: 4
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 4 Have Physical Disability: 8

Inspections / Reviews

07/20/2023 - Full

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/11/2023

09/07/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 10/16/2023
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/12/2023

Inspections / Reviews *(continued)*

09/13/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/16/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 09/30/2023

10/12/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/16/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 10/16/2023

10/19/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/16/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

132c - Fire Drill Records

1. Requirements

2600.

132.c. A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

Description of Violation

The fire drill record for the drill conducted on 7/25/22, 9/23/22, 12/21/22, 3/14/23, and 5/24/23 does not include the number of residents present in the home during the fire drill and the number of residents who evacuated in the fire drill.

Plan of Correction

Accept (████) - 09/07/2023)

Beginning in August 2023, immediately after completion of the monthly fire drill, the staff who conducted the fire drill will have a "debrief" with the on-call supervisor. During that time, the staff who completed the drill and the on-call supervisor will review the fire drill and confirm that the documentation on the fire drill form is complete and correct. They will ensure that the following items are included: date, time, evacuation time, exit route(s) used, the number of residents in the home at the time of the drill, the number of residents who evacuated during the drill, the number of staff persons participating in the drill, and if there were any problems encountered/if the fire alarm or smoke detector was operative.

Licensee's Proposed Overall Completion Date: 08/03/2023

Implemented (████) - 10/12/2023)

184a - Resident's Meds Labeled

2. Requirements

2600.

184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

1. The resident's name.
2. The name of the medication.
3. The date the prescription was issued.
4. The prescribed dosage and instructions for administration.
5. The name and title of the prescriber.

Description of Violation

The pharmacy label for Resident #1's ██████████ does not include the following:

1. The Resident's name
2. The name of the medication
3. The date the prescription was issued
4. The prescribed dosage and instructions for administration
5. The name and title of the prescriber

Plan of Correction

Accept (████) - 09/13/2023)

The unlabeled bottle of ██████████ was disposed of at the time of the survey. There was another bottle of ██████████ in the med cart with the original label affixed, ready to be used.

Going forward, the medication manager will confirm that all medications are in their original containers and have the proper pharmacy label (which includes the resident's name, the name of the medication, the date the prescription was issued, the prescribed dosage and instructions for administration, and the name/title of the

184a - Resident's Meds Labeled (continued)

prescriber) during weekly inventory checks, which will occur on Thursdays. Additionally, staff have been educated on the necessity of keeping all medications in their original containers with pharmacy label affixed. Weekly inventory checks began on Thursday 7/27/23.

Addition: The home's Medication Manager is responsible for the weekly inventory checks, with the Clinical Specialist or RN as a backup.

All direct care staff (which includes the Medication Manager and staff who are trained in medication administration) and RN were educated by the Clinical Specialist on keeping all medications in the original containers with the label affixed. This occurred on 7/20/23.

Licensee's Proposed Overall Completion Date: 09/08/2023

Implemented (█ - 10/16/2023)