

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

October 10, 2023

[REDACTED]
CARE HSL BELLE REVE OPCO LLC
[REDACTED]

RE: BELLE REVE SENIOR LIVING CENTER
404 EAST HARFORD STREET
MILFORD, PA, 18337
LICENSE/COC#: 22513

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/13/2023 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: *BELLE REVE SENIOR LIVING CENTER* License #: *22513* License Expiration: *06/25/2024*
 Address: *404 EAST HARFORD STREET, MILFORD, PA 18337*
 County: *PIKE* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *CARE HSL BELLE REVE OPCO LLC*
 Address: [Redacted]
 Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: *I-1* Date: *01/31/2022* Issued By: *Milford Borough*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *94* Waking Staff: *71*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint, Incident* Exit Conference Date: *09/13/2023*

Inspection Dates and Department Representative

09/13/2023 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *86* Residents Served: *63*

Secured Dementia Care Unit
 In Home: *Yes* Area: *n/a* Capacity: *40* Residents Served: *20*

Hospice
 Current Residents: *5*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *63*
 Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *31* Have Physical Disability: *0*

Inspections / Reviews

09/13/2023 - Partial
 Lead Inspector: [Redacted] Follow-Up Type: *POC Submission* Follow-Up Date: *09/30/2023*

Inspections / Reviews *(continued)*

10/02/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/06/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 10/06/2023

10/10/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/06/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

85a - Sanitary Conditions

1. Requirements

2600.

85.a. Sanitary conditions shall be maintained.

Description of Violation

Through information received from a complaint and interviews with staff, it was determined that on 8/26/23 during a family visit a soiled bed sheet was observed draped over a recliner in the resident's room and a soiled cushion was found on the resident's bathroom sink. The items appeared to have been left in the resident's room after care was provided.

Plan of Correction

Accept [redacted] - 10/02/2023)

2600.85a

What: Through information received from a complaint and interviews with staff, it was determined that on 8/26/23 during a family visit a soiled bed sheet was observed draped over a recliner in the resident's room and a soiled cushion was found on the resident's bathroom sink. The items appeared to have been left in the resident's room after care was provided.

Who/When/How: The family member who reported this complaint also brought this concern to the attention of the Manger on Duty on 8/26/23. The Manager on Duty addressed this concern with staff at that time and ensured the soiled items were removed.

Ongoing: The Resident Care Director or Memory Care Director will conduct weekly audits of three random rooms to verify that soiled items have been removed after care beginning October 2023. Findings and trends will be reviewed at the QA meetings.

Licensee's Proposed Overall Completion Date: 09/29/2023

Implemented [redacted] - 10/10/2023)