

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

November 3, 2023

[REDACTED]
ASSURED CARE, INC.
129 HOUCK ROAD
FLEETWOOD, PA, 19522

RE: GRAND VIEW MANOR
129 HOUCK ROAD
FLEETWOOD, PA, 19522
LICENSE/COC#: 21501

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/11/2023 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: GRAND VIEW MANOR License #: 21501 License Expiration: 10/28/2024
 Address: 129 HOUCK ROAD, FLEETWOOD, PA 19522
 County: BERKS Region: NORTHEAST

Administrator

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

Legal Entity

Name: ASSURED CARE, INC.
 Address: 129 HOUCK ROAD, FLEETWOOD, PA, 19522
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 01/09/1998 Issued By: PA L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 39 Waking Staff: 29

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 10/11/2023

Inspection Dates and Department Representative

10/11/2023 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 54 Residents Served: 39

Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:

Hospice
 Current Residents: 0

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 39
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

10/11/2023 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/27/2023

10/18/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 10/30/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 10/24/2023

Inspections / Reviews (*continued*)

10/27/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/30/2023

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 10/31/2023

11/03/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/30/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident # 1's glucometer was not calibrated to the correct date and time.

Plan of Correction

Accept ([redacted]) - 10/18/2023

I, [redacted] Administrator have assigned [redacted], Resident assistant and [redacted] in [redacted] absence, to check calibration on glucometers for correct date and time weekly on a monday or tuesday. They will report any issues with machines to [redacted] who will be responsible to replace battery or get/order new machine as needed to correct the problem. Resident #1 glucometer was replaced.

Licensee's Proposed Overall Completion Date: 10/18/2023

Implemented ([redacted]) - 11/03/2023

187a - Medication Record

2. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

14. Name and initials of the staff person administering the medication.

Description of Violation

Staff person "A" did not add their signature or initials to the staff code sheet in the Medication Administration Record on the 1st floor med cart.

Plan of Correction

Accept ([redacted]) 10/18/2023

I, [redacted] will be responsible to check that all med techs who do medication administration sign the MARs with Name and initials. This will be done prior to the first day of each new month. The MAR s on first floor med Cart were corrected the day of inspection 11/11/23.

Licensee's Proposed Overall Completion Date: 10/18/2023

Implemented ([redacted]) - 11/03/2023

227d - Support Plan Medical/Dental

3. 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

Resident # 2 utilizes an enabler bar. The Resident Assessment and Support Plan (RASP), dated [redacted]/2023, does not indicate the residents need for an enabler bar, or how the home will maintain it.

Plan of Correction

Accept ([redacted]) 10/18/2023

I, [redacted] will be responsible to add enabler bars to the RASP under the ttransfer bed/chair section of

227d - Support Plan Medical/Dental (continued)

RASP for each resident that uses an enabler bar, and how to maintain it by having resident assistants check the directions for use and security which is located in each residents wardrobe. The RASPS have all been updated for residents with enabler bars including resident #2 which was corrected on site.

Licensee's Proposed Overall Completion Date: 10/18/2023

Implemented [REDACTED] - 11/03/2023)