

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

May 9, 2024

[REDACTED]
AL ONE PA INVESTMENTS OPCO LLC

[REDACTED]
ATTN LICENSING
[REDACTED]

RE: SUNRISE OF WESTTOWN
1045 WILMINGTON PIKE
WEST CHESTER, PA, 19382
LICENSE/COC#: 14494

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/08/2023, 12/08/2023 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: *SUNRISE OF WESTTOWN* License #: *14494* License Expiration: *01/01/2024*
 Address: *1045 WILMINGTON PIKE, WEST CHESTER, PA 19382*
 County: *CHESTER* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *AL ONE PA INVESTMENTS OPCO LLC*
 Address: [Redacted]
 Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *11/10/1999* Issued By: *CWOPA L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *85* Waking Staff: *64*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint, Incident* Exit Conference Date: *12/08/2023*

Inspection Dates and Department Representative

11/08/2023 - On-Site: [Redacted]
 12/08/2023 - Off-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *110* Residents Served: *56*

Secured Dementia Care Unit
 In Home: *Yes* Area: *Reminiscence* Capacity: *25* Residents Served: *15*

Hospice
 Current Residents: *4*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *1*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *29* Have Physical Disability: *3*

Inspections / Reviews

11/08/2023 - Partial
 Lead Inspector: [Redacted] Follow-Up Type: *POC Submission* Follow-Up Date: *01/14/2024*

Inspections / Reviews (*continued*)

01/19/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 01/14/2024
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 01/24/2024

05/09/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 01/22/2024
Reviewer: [REDACTED] Follow-Up Type: Bypass Document
Submission

05/09/2024 - Bypass Document Submission

Submitted By: [REDACTED] Date Submitted: 05/09/2024
Reviewer: [REDACTED] Follow-Up Type: Not Required

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

Resident# [REDACTED] had an indwelling catheter that was changed monthly by an outside agency. The home's staff was responsible for cleaning and emptying the catheter. The home's staff state they did not clean around the catheter area and were trained on catheter cleaning and emptying the bag. Resident [REDACTED] developed a [REDACTED] and then [REDACTED]. The resident's condition deteriorated and [REDACTED] was placed on Hospice. Perineal care was not provided to the resident. Resident [REDACTED] passed away [REDACTED].

Plan of Correction

Accept [REDACTED] - 01/29/2024)

On 1/12/2024 Resident Care Director reviewed current residents that have [REDACTED] to ensure perineal care has been completed.

Beginning 11/8/2023 and moving forward Resident Care Director, and/or designee, educated caregivers on proper catheter care and perineal care. Will ensure moving forward that catheter care is completed as part of routine grooming.

On 12/13/2023 Executive Director educated staff on Abuse and Neglect, O.A.P.S.A., and Resident Rights.

On 1/12/2024, Resident Care Director, and/or designee, began to assess residents weekly to ensure perineal care has been provided.

Beginning January 2024, the Plan of Correction and monitoring results will be discussed and evaluated by the Executive Director and coordinators at the QAPI meeting to verify effectiveness. Resident Care Director and/or designee will train each new hire on proper catheter and perineal care.

Licensee's Proposed Overall Completion Date: 03/31/2024

Implemented [REDACTED] 05/09/2024)