

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

January 12, 2024

[REDACTED]  
CA SENIOR VALLEY FORGE OPERATOR LLC  
[REDACTED]  
[REDACTED]

RE: ANTHOLOGY OF KING OF PRUSSIA  
350 GUTHRIE ROAD  
KING OF PRUSSIA, PA, 19406  
LICENSE/COC#: 14788

[REDACTED],  
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/11/2023 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: ANTHOLOGY OF KING OF PRUSSIA License #: 14788 License Expiration: 08/10/2023  
 Address: 350 GUTHRIE ROAD, KING OF PRUSSIA, PA 19406  
 County: MONTGOMERY Region: SOUTHEAST

**Administrator**

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

**Legal Entity**

Name: CA SENIOR VALLEY FORGE OPERATOR LLC  
 Address: [REDACTED]  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: I-1	Date: 12/08/2020	Issued By: Upper Merion Township
Type: I-2	Date: 12/08/2020	Issued By: Upper Merion Township
Type: Other	Date: 12/08/2020	Issued By: Upper Merion Township

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 69 Waking Staff: 52

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Complaint, Provisional, Incident, Monitoring Exit Conference Date: 12/11/2023

**Inspection Dates and Department Representative**

12/11/2023 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information

License Capacity: 128	Residents Served: 43
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Secured Dementia Care Unit

In Home: Yes	Area: Memory Care	Capacity: 28	Residents Served: 22
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Hospice

Current Residents: [REDACTED]

Number of Residents Who:

Receive Supplemental Security Income: 0	Are 60 Years of Age or Older: 0
Diagnosed with Mental Illness: 0	Diagnosed with Intellectual Disability: 0
Have Mobility Need: 26	Have Physical Disability: 0

**Inspections / Reviews**

12/11/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 12/30/2023

Inspections / Reviews (*continued*)

01/08/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/10/2024

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 01/11/2024

01/12/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/10/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

## 17 - Record Confidentiality

## 1. Requirements

2600.

17. Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

## Description of Violation

On [REDACTED], at [REDACTED], the following resident's empty medication cards and containers were unlocked, unattended, and accessible on top of the medication cart in the memory care unit;

- Resident [REDACTED] - [REDACTED] Tablet prescription card and [REDACTED] Tab prescription cards,
- Resident [REDACTED] - [REDACTED] Tab prescription cards,
- Resident [REDACTED] - an empty bottle of [REDACTED],
- Resident [REDACTED] - an empty box of [REDACTED] Susp.

## Plan of Correction

Accept [REDACTED] - 01/08/2024)

Medication labels were immediately removed from med cart at time of inspection. Med tech on that med cart on 12-11-23 immediately re-educated at the day of inspection that all medication labels that need to be shredded need to be stored inside med cart during the med pass. All med techs provided with same in-service week of 12-18-23 and last training held for med techs 12-29-23. All staff meeting 1-4-24 will review with all nursing staff. All nursing staff to be educated so if they see confidential material unattended they can remove from public view.

Proposed Overall Completion Date: 01/05/2024

Licensee's Proposed Overall Completion Date: 01/05/2024

Implemented [REDACTED] - 01/12/2024)

## 181f - Record of Medication

## 2. Requirements

2600.

- 181.f. The resident's record shall include a current list of prescription, CAM and OTC medications for each resident who is self-administering his medication.

## Description of Violation

On [REDACTED], resident [REDACTED] record did not include a current list of medications. The list in the resident's record included medications that had been discontinued by the resident's physician.

## Plan of Correction

Accept [REDACTED] - 01/08/2024)

Resident [REDACTED] stated that medication was discontinued by MD one week prior to 12-11-23 and [REDACTED] forgot to stop by Wellness office. Regulation reviewed with resident [REDACTED]. Executive Director provided education to each resident that self-administers medication on 12-12-23, 12-15-23, and 12-19-23 of regulation 181f. Executive Director to create written educational outlines for all new move ins and existing residents outlining regulations for self-administering medications. Health and Wellness Director or designee to review with residents who self-administer during self-administer reassessments per Anthology policy. Health and Wellness Director to review self administration residents monthly x 3 months to ensure compliance.

Proposed Overall Completion Date: 01/05/2024

181f - Record of Medication *(continued)*

Licensee's Proposed Overall Completion Date: 01/05/2024

Implemented [REDACTED] - 01/12/2024)