

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

January 29, 2024

[REDACTED]
SQR OPCO LLC
[REDACTED]
[REDACTED]

RE: ATRIA LAFAYETTE HILL
9303 RIDGE PIKE
LAFAYETTE HILL, PA, 19444
LICENSE/COC#: 14665

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/19/2023 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: *ATRIA LAFAYETTE HILL* License #: *14665* License Expiration: *07/20/2023*
 Address: *9303 RIDGE PIKE, LAFAYETTE HILL, PA 19444*
 County: *MONTGOMERY* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *SQR OPCO LLC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: *131* Waking Staff: *98*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Fine* Exit Conference Date: *12/19/2023*

Inspection Dates and Department Representative

12/19/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *170* Residents Served: *90*

Secured Dementia Care Unit
 In Home: *Yes* Area: *Life Guidance* Capacity: *34* Residents Served: *21*

Hospice
 Current Residents: *xx*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *90*
 Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *1*
 Have Mobility Need: *41* Have Physical Disability: *0*

Inspections / Reviews

12/19/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/14/2024*

01/17/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: *01/26/2024*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *01/26/2024*

Inspections / Reviews (*continued*)

01/29/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/26/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

182c - Medication Administration

1. Requirements

2600.

182.c. Medication administration includes the following activities, based on the needs of the resident:

- 6. Place the medication in the resident’s hand, mouth or other route as ordered by the prescriber, in accordance with the limitations specified in subsection (b)(4).
- 7. Complete documentation in accordance with § 2600.187 (relating to medication records).

Description of Violation

On [REDACTED] in the morning, a private duty aid for resident [REDACTED] found a medication cup with pills on the resident's kitchen sink. The pills turned out to be the resident's morning medications from the previous day. These morning medications, however, were signed as administered on the resident's medication administration record (MAR). The staff who prepared resident [REDACTED]'s morning medications on [REDACTED] failed to follow the proper procedures of medication administration including observing the resident ingest the pills and then completing documentation on the resident's MAR.

Plan of Correction

Accept [REDACTED] - 01/17/2024)

- Executive Director discussed with resident and resident’s responsible party on [REDACTED] that while resident has a right to refuse medications, there is concern with the repeated failure to take medication timely in the presence of staff and that failure to do so will be treated as a resident refusal and reported to both RP and the resident’s physician for awareness of repeated refusals.
- Regional Care Director and Care Specialist ensured all Atria med staff had Atria medication training and state training by [REDACTED].
- Regional Care Director to provide additional education to Executive Director and Resident Services Supervisor/designee by [REDACTED] on work instruction (WI) MED-0002-01 Assistance with or Supervision of Self-Administration of Medications – Electronic Medication Administration Record (eMAR) including the importance of remaining with resident and observing until medication is taken. The Resident Service Supervisor/designee will conduct in-service on this training by [REDACTED] to all medication staff including the importance of remaining with resident and observing until medication is taken.
- Executive Director and Resident Service Director/designee will monitor med carts audits weekly beginning [REDACTED] for the next 90 days to ensure compliance.

Licensee's Proposed Overall Completion Date: 01/15/2024

Implemented [REDACTED] - 01/29/2024)