

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

April 10, 2024

[REDACTED]  
GLENMAURA SENIOR LIVING AT MONTAGE LLC  
[REDACTED]  
[REDACTED]

RE: GLENMAURA SENIOR LIVING  
11 GLENMAURA NATIONAL BLVD  
MOOSIC, PA, 18507  
LICENSE/COC#: 22845

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/11/2024 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: *GLENMAURA SENIOR LIVING* License #: *22845* License Expiration: *12/06/2024*  
 Address: *11 GLENMAURA NATIONAL BLVD, MOOSIC, PA 18507*  
 County: *LACKAWANNA* Region: *NORTHEAST*

**Administrator**

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

**Legal Entity**

Name: *GLENMAURA SENIOR LIVING AT MONTAGE LLC*  
 Address: [REDACTED]  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: *I-1* Date: *10/01/2019* Issued By: *PA L&I*

**Staffing Hours**

Resident Support Staff: *1* Total Daily Staff: *115* Waking Staff: *86*

**Inspection Information**

Type: *Partial* Notice: *Unannounced* BHA Docket #:  
 Reason: *Incident* Exit Conference Date: *03/11/2024*

**Inspection Dates and Department Representative**

*03/11/2024 - On-Site:* [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: *100* Residents Served: *85*  
 Secured Dementia Care Unit  
 In Home: *Yes* Area: *Bridges* Capacity: *24* Residents Served: *23*  
 Hospice  
 Current Residents: *2*  
 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: *29* Have Physical Disability: *0*

**Inspections / Reviews**

**03/11/2024 - Partial**  
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *04/15/2024*

**04/10/2024 - POC Submission**  
 Submitted By: [REDACTED] Date Submitted: *04/10/2024*  
 Reviewer: [REDACTED] Follow-Up Type: *Bypass Document Submission*

Inspections / Reviews *(continued)*

04/10/2024 - Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/10/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

141a 1-10 Medical Evaluation Information

1. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician’s assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:

1. A general physical examination by a physician, physician’s assistant or nurse practitioner.
2. Medical diagnosis including physical or mental disabilities of the resident, if any.
3. Medical information pertinent to diagnosis and treatment in case of an emergency.
4. Special health or dietary needs of the resident.
5. Allergies.
6. Immunization history.
7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
8. Body positioning and movement stimulation for residents, if appropriate.
9. Health status.
10. Mobility assessment, updated annually or at the Department’s request.

Description of Violation

Resident [redacted] [redacted] dated [redacted] does not indicate if the resident requires body positioning or movement if any.

Plan of Correction

Accept [redacted] - 04/10/2024)

The physician was notified at time of inspection of the omission of body positioning or movement on the DME for resident [redacted]. [redacted] returned to the facility on [redacted] to complete the form and initial and date section 8 of the DME. Going forward the Director of Wellness will review the DME with the physician and monitor for compliance with regulation 2600.141a. Attached is documentation of correction.

Licensee's Proposed Overall Completion Date: 04/09/2024

Implemented [redacted] 04/10/2024)