

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

May 6, 2024

[REDACTED]
ARDEN COURTS OF KING OF PRUSSIA PA LLC
[REDACTED]
[REDACTED]

RE: ARDEN COURTS (KING OF PRUSSIA)
620 WEST VALLEY FORGE ROAD
KING OF PRUSSIA, PA, 19406
LICENSE/COC#: 12995

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/04/2024 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: ARDEN COURTS (KING OF PRUSSIA) License #: 12995 License Expiration: 12/29/2024
 Address: 620 WEST VALLEY FORGE ROAD, KING OF PRUSSIA, PA 19406
 County: MONTGOMERY Region: SOUTHEAST

Administrator

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

Legal Entity

Name: ARDEN COURTS OF KING OF PRUSSIA PA LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 122 Waking Staff: 92

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Monitoring* Exit Conference Date: *04/04/2024*

Inspection Dates and Department Representative

04/04/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 64 Residents Served: 61

Secured Dementia Care Unit

In Home: *Yes* Area: *Whole Building* Capacity: 64 Residents Served: 61

Hospice

Current Residents: 11

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 61
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 1
 Have Mobility Need: 61 Have Physical Disability: 1

Inspections / Reviews

04/04/2024 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *04/20/2024*

04/23/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: *05/03/2024*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *05/03/2024*

Inspections / Reviews *(continued)*

05/06/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/03/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

187b - Date/Time of Medication Admin.

1. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Resident [REDACTED] is prescribed Certravite Senior 1 tablet by mouth once daily. This medication was administered on [REDACTED]; however, it is not initialed by Staff Member A on Resident [REDACTED] medication administration record.

Resident [REDACTED] is prescribed [REDACTED] mouth three times a day at 8:00 A.M., 12:00 P.M., and 5:00 P.M. This medication was administered on [REDACTED] at 12:00P.M. and 5:00 P.M.; however, it is not initialed by Staff Member A on Resident [REDACTED] medication administration record.

Resident [REDACTED] is prescribed [REDACTED] tablet by mouth daily. This medication was administered on [REDACTED] at 5:00 P.M.; however, it is not initialed by Staff Member A on Resident [REDACTED] medication administration record.

Resident [REDACTED] is prescribed [REDACTED] tablets by mouth 3 times daily at 8:00 A.M., 12:00 P.M., and 5:00 P.M. This medication was administered on [REDACTED] at 5:00 P.M.; however; it is not initialed by Staff Member B on Resident [REDACTED] medication administration record.

Repeat Violation: 11/09/2023

Plan of Correction

Accept [REDACTED] 04/23/2024)

In response to the violation of regulation 187b on 04/04/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 04/20/2024 by the RSC. Staff Member A & B were presented with a Performance Improvement Management Corrective Action for unsatisfactory work performance.

To enhance the currently compliant operations, on 4/18/2024 the ED completed training with RSC, RSS's and Medication Technicians on Regulation 187b and introduction of new audit tool: Shift Change MOR Review. All RSS's and Medication Technicians will complete training by 5/1/2024.

Effective 4/4/2024 weekly Medication Cart Audits will be completed by ED and RSC, and will continue through 7/20/2024 to maintain ongoing compliance. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Proposed Overall Completion Date: 05/03/2024

Licensee's Proposed Overall Completion Date: 05/03/2024

Implemented [REDACTED] - 05/06/2024)