

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

October 17, 2024

[REDACTED]
PROVIDENCE PLACE OF COLLEGEVILLE ASSOCIATES
[REDACTED]

RE: PROVIDENCE PLACE AT THE
COLLEGEVILLE INN
4000 RIDGE PIKE
COLLEGEVILLE, PA, 19426
LICENSE/COC#: 14477

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/02/2024, 07/03/2024, 07/09/2024, 07/11/2024, 07/12/2024 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: PROVIDENCE PLACE AT THE COLLEGEVILLE INN **License #:** 14477 **License Expiration:** 09/12/2025
Address: 4000 RIDGE PIKE, COLLEGEVILLE, PA 19426
County: MONTGOMERY **Region:** SOUTHEAST

Administrator

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

Legal Entity

Name: PROVIDENCE PLACE OF COLLEGEVILLE ASSOCIATES
Address: [REDACTED]
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: 1 2 **Date:** 01/02/2020 **Issued By:** Lower Providence Township

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 144 **Waking Staff:** 108

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident, Monitoring **Exit Conference Date:** 07/12/2024

Inspection Dates and Department Representative

07/02/2024 On Site [REDACTED]
07/03/2024 Off Site [REDACTED]
07/09/2024 Off Site [REDACTED]
07/11/2024 Off Site [REDACTED]
07/12/2024 Off Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information			
License Capacity: 150		Residents Served: 109	
Special Care Unit			
In Home: Yes	Area: Connections	Capacity: 47	Residents Served: 32
Hospice			
Current Residents: 10			
Number of Residents Who:			
Receive Supplemental Security Income: 0		Are 60 Years of Age or Older: 108	
Diagnosed with Mental Illness: 0		Diagnosed with Intellectual Disability: 1	
Have Mobility Need: 35		Have Physical Disability: 0	

Inspections / Reviews

07/02/2024 - Partial
Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 08/16/2024

08/21/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/24/2024

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 08/26/2024

08/30/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/24/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission

Follow-Up Date: 09/23/2024

10/17/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/24/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

225a2 Assessment – significant change

1. Requirements

2800.

225.a.2. The administrator or administrator designee, or an LPN, under the supervision of an RN, or an RN shall complete additional written assessments for each resident. A residence may use its own assessment form if it includes the same information as the Department’s assessment form. Additional written assessments shall be completed as follows: If the condition of the resident significantly changes prior to the annual assessment.

Description of Violation

Resident [redacted] assessment, dated [redacted], does not include that the resident requires increased observation and staff are to perform visual checks of the resident every 2 hours following altercations with other residents on [redacted] and [redacted]. An additional written assessment was not completed.

Plan of Correction

Accept [redacted] - 08/30/2024)

An audit of 5 charts per week x4 weeks will be complete by the Connections Director to ensure the residents' support plans match and meet their current needs and that no significant changes have occurred prompting a new support plan. This audit will begin on 8/19/24 and be completed on 9/20/24. An education will be given to the Connections Director and Director of nursing on this regulation by the Executive Director. This education will be given on 8/19/24. An excel sheet will be created to track all current memory care resident support plans including quarterly and annual review due dates. The annual review date will be updated with each significant change support plan. This spreadsheet will be maintained monthly by the memory care director. The creation of this excel sheet will begin on 8/28/24 and be finalized by end of day 9/2/24.

Proposed Overall Completion Date: 09/20/2024

Licensee's Proposed Overall Completion Date: 09/20/2024

Implemented [redacted] - 10/17/2024)

234d Support plan - review

2. Requirements

2800.

234.d.1. The support plan for a resident of a special care unit for residents with Alzheimer’s disease or dementia shall be reviewed, and if necessary, revised at least quarterly and as the resident’s condition changes.

Description of Violation

A support plan for Resident [redacted] was completed on [redacted]; however, there was no quarterly review completed in June 2024.

A support plan for Resident [redacted] was completed on [redacted]; however, there was no quarterly review completed in May 2024.

Plan of Correction

Accept [redacted] - 08/30/2024)

An audit of 5 charts per week x4 weeks will be completed by the Connections Director to ensure these resident's quarterly assessments have been completed timely and are documented as completed on the support plan. If a resident is discovered to be missing a quarterly review this will be completed and the correction will be notated on the audit form. This audit will begin on 8/19/24 and be complete by 9/20/24. An education on this regulation will be given by the Executive Director to the Connections Director and the Director of Nursing on 8/19/24. An excel sheet will be created to track all current memory care resident support plans including quarterly and annual review due dates. The annual review date will be updated with each significant change support plan. This spreadsheet will be

234d Support plan - review (continued)

maintained monthly by the memory care director. The creation of this excel sheet will begin on 8/28/24 and be finalized by end of day 9/2/24.

Licensee's Proposed Overall Completion Date: 09/20/2024

Implemented [REDACTED] - 10/17/2024)