

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

October 22, 2024

[REDACTED]
INTEGRACARE ERIE LLC
[REDACTED]

Suite 1000
[REDACTED]

RE: THE RESIDENCE AT PRESQUE ISLE
BAY
1012 WEST BAYFRONT PARKWAY
ERIE, PA, 16507
LICENSE/COC#: 45350

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/12/2024, 08/22/2024 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: THE RESIDENCE AT PRESQUE ISLE BAY License #: 45350 License Expiration: 12/11/2024
 Address: 1012 WEST BAYFRONT PARKWAY, ERIE, PA 16507
 County: ERIE Region: WESTERN

Administrator

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

Legal Entity

Name: INTEGRACARE ERIE LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: 1 2 Date: 09/02/2010 Issued By: City of Erie

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 87 Waking Staff: 65

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Incident Exit Conference Date: 08/22/2024

Inspection Dates and Department Representative

08/12/2024 On Site [REDACTED]
 08/22/2024 Off Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 138 Residents Served: 62

Secured Dementia Care Unit
 In Home: Yes Area: 1ST FLOOR Capacity: 22 Residents Served: 16

Hospice
 Current Residents: 4

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 61
 Diagnosed with Mental Illness: 30 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 25 Have Physical Disability: 0

Inspections / Reviews

08/12/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/26/2024

10/07/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 10/14/2024
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/14/2024

Inspections / Reviews *(continued)*

10/09/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/14/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 10/21/2024

10/22/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/14/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

The assessment for resident [REDACTED], dated [REDACTED], indicates the resident has a diagnosis of Depression, Kidney Disease, Neuropathy and Hypertension, however, the resident's support plan dated [REDACTED] does not document how these needs will be met.

Plan of Correction

Accept [REDACTED] - 10/09/2024)

The immediate action was taken by [REDACTED], Resident Wellness Director on [REDACTED] by correcting the support plan to indicate the proper care needed for Resident [REDACTED] in relation to their diagnosis through an addendum and manual adjustment on the RASP

The corrective action was taken by [REDACTED] on [REDACTED] to ensure that all assessments match with the residents' support plan through a tracking system on excel for all updates and or significant changes. A monthly audit of all resident charts will be conducted to ensure all residents have a current support plan, accurately indicating the care and services provided by the home and outside agencies starting on 10/14/24 for 3 months ending in December 2024 completed by [REDACTED], Resident Wellness Director.

The preventative action was a training conducted by [REDACTED], Executive Operations Officer to [REDACTED], Resident Wellness Director on the importance of all medical documents matching with respect to 2600.227.d on [REDACTED].

Licensee's Proposed Overall Completion Date: 10/14/2024

Implemented [REDACTED] - 10/22/2024)