

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

November 13, 2024

[REDACTED]
SQR OPCO LLC
[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 09/05/2024 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: ATRIA LAFAYETTE HILL **License #:** 14665 **License Expiration:** 07/09/2025
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

Type: 1 1 **Date:** 04/20/2020 **Issued By:** Springfield Township

Staffing Hours

Resident Support Staff: **Total Daily Staff:** 140 **Waking Staff:** 105

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint, Incident **Exit Conference Date:** 09/05/2024

Inspection Dates and Department Representative

09/05/2024 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 170 **Residents Served:** 100

Secured Dementia Care Unit

In Home: Yes **Area:** Life Guidance **Capacity:** 33 **Residents Served:** 26

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 100
Diagnosed with Mental Illness: 3 **Diagnosed with Intellectual Disability:** 1
Have Mobility Need: 40 **Have Physical Disability:** 0

Inspections / Reviews

09/05/2024 - Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 09/28/2024

10/02/2024 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 10/21/2024
Reviewer: [REDACTED] **Follow-Up Type:** Document Submission **Follow-Up Date:** 10/18/2024

Inspections / Reviews *(continued)*

11/13/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/21/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

Resident [redacted] support plan states the resident has a need for transferring in and out of bed, toileting, and dressing. On [redacted] at approximately 4:25 am, resident [redacted] asked direct care staff member A to help change their [redacted]. Resident [redacted] and staff member A had an argument over whether the gown needed to be changed. Staff member A changed resident [redacted] nightgown, and then left the room to answer another call bell. Staff member A left resident [redacted] call bell pendant, which the resident wore attached to their [redacted], on a counter out of the resident's reach.

On [redacted] at approximately 6:00 am, Staff person B heard banging sounds coming from resident [redacted] room. Resident [redacted] was found by staff member B crying and partially hanging off their bed. Resident [redacted] needed assistance with toileting and was using a cane to bang on the wall of their bedroom for help because the call bell pendant had been placed out of the resident's reach.

Plan of Correction

Accept [redacted] - 10/02/2024)

On 8/05/2024, the allegation of abuse for resident [redacted] was reported to the Montgomery County Area of Aging by [redacted].

On 08/05/2024, the allegation of abuse for resident [redacted] was reported to the Department of Human Services by [redacted].

On 08/05/2024, Staff member A was immediately suspended, following the allegation being brought to the attention of Atria.

On 8/08/2024, Staff member A was terminated from Atria Lafayette Hill.

On 8/06/2024, Resident 1 was seen by nursing staff and no concerns were noted.

Executive Director/ designee will provide training to all staff members on Atria's abuse policy and 2600.42b including the various types of abuse and mandated reporting expectations by 10/9/2024.

Executive Director and Resident Services Director/Designee will meet weekly to review any and all incidents of alleged abuse starting on 10/10/2024 and continuing for the next 90 days to ensure compliance with regulation 2600.42b.

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

Implemented [redacted] - 11/13/2024)

62 - Contact List

3. Requirements

2600.

62. List of Staff Persons - The administrator shall maintain a current list of the names, addresses and telephone numbers of staff persons including substitute personnel and volunteers.

62 - Contact List (continued)

Description of Violation

Staff member C, an agency-employed Resident Medication Assistant who began working in the home on [REDACTED], was not on the staff list provided on [REDACTED]. All staff working in the home, including staff employed by other entities, should be included on the staff list.

Plan of Correction

Accept [REDACTED] - 10/02/2024)

Staff person C's information was provided at time of inspection.

On or before 10/3/2024, Executive Director will conduct an audit of all agency staff working in the building to ensure the staff list is accurate and complete. During the audit, Executive Director will also verify that all Atria staff information included on the staff list is up to date and accurate. Any issues or discrepancies found will be corrected immediately.

Executive Director and Resident Services Director/designee will meet weekly to review the staff lists and make any necessary adjustments starting on 10/03/2024 and continuing for the next 90 days to ensure compliance with regulation 2600.62.

Licensee's Proposed Overall Completion Date: 10/03/2024

Implemented [REDACTED] 11/13/2024)