

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

October 23, 2024

[REDACTED]
DISCOVERY READING LEASING LLC
[REDACTED]

SUITE 201
[REDACTED]

RE: RITTENHOUSE VILLAGE AT
MUHLENBERG
2900 LAWN TERRACE
READING, PA, 19605
LICENSE/COC#: 22802

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/11/2024, 09/16/2024 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: RITTENHOUSE VILLAGE AT MUHLENBERG License #: 22802 License Expiration: 05/01/2025
 Address: 2900 LAWN TERRACE, READING, PA 19605
 County: BERKS Region: NORTHEAST

Administrator

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

Legal Entity

Name: DISCOVERY READING LEASING LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: 11 Date: 11/17/2009 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 98 Waking Staff: 74

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #: [REDACTED]
 Reason: Complaint Exit Conference Date: 09/16/2024

Inspection Dates and Department Representative

09/11/2024 On Site [REDACTED]
 09/16/2024 Off Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 104 Residents Served: 90

Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:

Hospice
 Current Residents: 11

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 90
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 8 Have Physical Disability: 2

Inspections / Reviews

09/11/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/10/2024

10/15/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 10/22/2024
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 10/20/2024

Inspections / Reviews *(continued)*

10/23/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/22/2024

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

Per staff interviews, Resident [redacted] can be combative when staff attempt to perform care, displays verbal and physical aggression towards staff during care, removes [redacted] own incontinence briefs and may urinate and/or defecate on themselves, has a history of stealing residents' and staffs' food, and displays poor judgment regarding food. Staff stated that when Resident [redacted] becomes combative they reapproach at a later time, with a different staff person, or with an additional staff person in order to complete care.

Resident [redacted] care needs and the actions they take to address these needs were not documented in Resident [redacted] assessment and support plan, dated 4/29/24.

Plan of Correction

Accepted [redacted] - 10/15/2024)

- Resident [redacted] care needs and actions to address the needs were not documented on Resident [redacted] assessment and support plan, dated 4/29/2024.
- Director of Health and Wellness updated Resident [redacted] support plan to identify Resident [redacted] behaviors and actions to take to address the behaviors on 10/4/2024.
- Executive Director will re-educate Director of Health and Wellness by 10/4/2024, on documenting in the resident 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 assistant or certified registered nurse practitioner, determine the necessity of these services.
- Director of Health and Wellness will audit all resident assessments and support plans by 10/31/2024, to ensure all resident assessments and support plans include all resident needs and actions to assist residents with their needs including any residents with behaviors and action plan to address the behaviors.
- Assessments and support plans will be updated at the time of the audit and completed by 10/31/2024, if resident's needs and actions are addressed the support plan will be updated.
- Director of Health and Wellness/Designee will monitor resident's assessments and support plans that have behaviors quarterly to ensure resident needs, action plans and referrals are addressed.
- Executive Director will monitor quarterly for compliance.

Licensee's Proposed Overall Completion Date: 10/31/2024

Implemented [redacted] - 10/23/2024)