

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

November 27, 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 10/17/2024 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

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 82 Waking Staff: 62

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint Exit Conference Date: 10/17/2024

Inspection Dates and Department Representative

10/17/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
License Capacity: 104 Residents Served: 82
Secured Dementia Care Unit
In Home: No Area: Capacity: Residents Served:
Hospice
Current Residents: 8
Number of Residents Who:
Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 82
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

10/17/2024 Partial
Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 11/18/2024

11/22/2024 - POC Submission
Submitted By: [Redacted] Date Submitted: 11/26/2024
Reviewer: [Redacted] Follow-Up Type: Document Submission Follow-Up Date: 11/26/2024

Inspections / Reviews *(continued)*

11/27/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/26/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

185a Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident [REDACTED] utilized a pressure air mattress for comfort measures. On [REDACTED], the air pressure mattress was found not working, per Hospice notes, the mattress pump was fixed on the same day. On [REDACTED] some time between 1500 and 1700 the pressure air mattress was not working properly again. The pressure air mattress was changed out with another one by 1900. The resident did not have utilization of the pressure air mattress between 2-4 hours on 10-8-24.

Plan of Correction

Accept ([REDACTED] - 11/22/2024)

Plan of correction/Plan to maintain compliance:

- The nursing supervisor and the housekeeper supervisor will report to the Director of Facility when there is a need for replacement of malfunctioning equipment to ensure timely repair. The team will communicate with hospice as well for them to be replaced and fixed in a timely manner. The nursing supervisor and housekeeper supervisor were trained on regulation 2600.185a and the expectation on 11/8/2024.
- A written communication was sent on 11/11/2024 to all staff to make sure they report any malfunction equipment to the supervisors.
- An in-person training on this specific regulation will be done on 11/20/24 during our all-staff meeting.

Licensee's Proposed Overall Completion Date: 11/25/2024

Implemented ([REDACTED] - 11/27/2024)