

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

January 8, 2025

[REDACTED]
ARDEN COURTS OF KING OF PRUSSIA PA LLC
[REDACTED]

RE: ARDEN COURTS (KING OF PRUSSIA)
620 WEST VALLEY FORGE ROAD
KING OF PRUSSIA, PA, 19406
LICENSE/COC#: 12995

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/29/2024 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: ARDEN COURTS (KING OF PRUSSIA) **License #:** 12995 **License Expiration:** 12/29/2024
Address: 620 WEST VALLEY FORGE ROAD, KING OF PRUSSIA, PA 19406
County: MONTGOMERY **Region:** SOUTHEAST

Administrator

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

Legal Entity

Name: ARDEN COURTS OF KING OF PRUSSIA PA LLC
Address: [REDACTED]
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 08/10/1995 **Issued By:** COPA L & I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 124 **Waking Staff:** 93

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint **Exit Conference Date:** 10/29/2024

Inspection Dates and Department Representative

10/29/2024 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 64 **Residents Served:** 62

Secured Dementia Care Unit

In Home: Yes **Area:** Whole **Capacity:** 64 **Residents Served:** 62

Hospice

Current Residents: 10

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 62
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 62 **Have Physical Disability:** 1

Inspections / Reviews

10/29/2024 Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 11/24/2024

11/26/2024 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 12/23/2024
Reviewer: [REDACTED] **Follow-Up Type:** Document Submission **Follow-Up Date:** 12/27/2024

Inspections / Reviews *(continued)*

01/08/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/23/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

103g - Storing Food

1. Requirements

2600.

103.g. Food shall be stored in closed or sealed containers.

Description of Violation

The pudding in the plum medication cart was opened and unsealed.

Plan of Correction

Accept (████ - 11/26/2024)

*In response to the violation on █████ by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on █████ by the Medication Technician to who discarded the opened and unsealed pudding.**To enhance the currently compliant operations, the Executive Director will complete in-services with nurses and medication technicians on Regulation 103.g to review that all food should be stored safely and protected, with the completion date of █████.**The Resident Services Coordinator will complete an in-service with nurses and medication technicians to introduce a new Med Cart Audit tool, which specifically addresses this violation, with the completion date of █████.**Medication technicians are registered to attend a Medication webinar entitled Best Practices of Medication Administration on █████ or █████ offered by Omnicare Pharmacy.**Documentation of trainings will be available for review.**Effective █████ medication carts audits will be performed weekly through █████ by two designated staff members using a new audit tool. The new tool includes specifically this violation to maintain ongoing compliance with Regulation 103.g Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes. Medication cart audits are included in Quality Management Plan which is available for review at any time.**Proposed Overall Completion Date: 12/23/2024*

Licensee's Proposed Overall Completion Date: 12/23/2024

Implemented (████ - 01/08/2025)

183d - Prescription Current

2. Requirements

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

*On █████, █████ prescribed for Resident █████ was in the home's plum cart; however, the medication was discontinued on █████**Repeat Violation: 11/9/23*

Plan of Correction

Accept (████ 11/26/2024)

*In response to the violation on █████ by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on █████ by the Medication Technician to who discarded the discontinued medication.**To enhance the currently compliant operations, the Executive Director will complete in-services with nurses and*

183d Prescription Current (continued)

medication technicians on Regulation 183.d to review all discontinued medications should be removed from the med cart immediately, with the completion date of [REDACTED].

The Resident Services Coordinator will complete an in service with nurses and medication technicians to introduce a new Med Cart Audit tool, which specifically addresses this violation, with the completion date of [REDACTED].

Medication technicians are registered to attend a Medication webinar entitled Best Practices of Medication Administration on [REDACTED] or [REDACTED] offered by Omnicare Pharmacy.

Documentation of trainings will be available for review.

Effective [REDACTED] medication carts audits will be performed weekly through [REDACTED] by two designated staff members using a new audit tool. The new tool includes specifically this violation to maintain ongoing compliance with Regulation 183.d Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes. Medication cart audits are included in Quality Management Plan which is available for review at any time.

Proposed Overall Completion Date: 12/23/2024

Licensee's Proposed Overall Completion Date: 12/23/2024

Implemented [REDACTED] - 01/08/2025)

183e - Storing Medications**3. Requirements**

2600.

183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Description of Violation

On [REDACTED] 2 loose pills were found in the plum cart.

On [REDACTED] at 2:42 P.M. 2 unlabeled and unrefrigerated [REDACTED] were found on the plum cart with an expiration date of [REDACTED].

Repeat Violation 8/5/24 et al, 2/5/24

Plan of Correction

Accept [REDACTED] - 11/26/2024)

In response to the violation on [REDACTED] by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on [REDACTED] by the Medication Technician who discarded the 2 loose pills and took the syringes to the nursing office to be disposed of properly. The Medication Technician had removed the labels because they were expired, had not gotten to take them to the office.

To enhance the currently compliant operations, the Executive Director will complete in services with nurses and medication technicians on Regulation 183.e to review that loose pill should not be found on the floor of the med cart and expired medication should not be left in the med cart, with the completion date of [REDACTED].

The Resident Services Coordinator will complete an in service with nurses and medication technicians to introduce a new Med Cart Audit tool, which specifically addresses this violation, with the completion date of [REDACTED].

Medication technicians are registered to attend a Medication webinar entitled Best Practices of Medication Administration on [REDACTED] or [REDACTED] offered by Omnicare Pharmacy.

183e Storing Medications (continued)

Documentation of trainings will be available for review.

Effective [REDACTED] medication carts audits will be performed weekly through [REDACTED] by two designated staff members using a new audit tool. The new tool includes specifically this violation to maintain ongoing compliance with Regulation 183.e. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes. Medication cart audits are included in Quality Management Plan which is available for review at any time.

Proposed Overall Completion Date: 12/23/2024

Licensee's Proposed Overall Completion Date: 12/23/2024

Implemented [REDACTED] - 01/08/2025)

183f - Discontinued Medications**4. Requirements**

2600.

183.f. Prescription medications, OTC medications and CAM that are discontinued, expired or for residents who are no longer served at the home shall be destroyed in a safe manner according to the Department of Environmental Protection and Federal and State regulations. When a resident permanently leaves the home, the resident's medications shall be given to the resident, the designated person, if any, or the person or entity taking responsibility for the new placement on the day of departure from the home.

Description of Violation

On [REDACTED] at 2:50 P.M., [REDACTED] and [REDACTED], prescribed for Resident [REDACTED] were present on the plum cart. Resident [REDACTED] discharged from the home permanently on [REDACTED]

Repeat Violation 8/5/24 et al

Plan of Correction

Accept [REDACTED] - 11/26/2024)

In response to the violation on [REDACTED] by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on [REDACTED] by the Medication Technician to who removed the cream and patches from the med cart immediately.

To enhance the currently compliant operations, the Executive Director will complete in services with nurses and medication technicians on Regulation 183.f to review that any time a resident leaves the community all medications must be removed from the med cart immediately, with the completion date of [REDACTED].

The Resident Services Coordinator will complete an in service with nurses and medication technicians to introduce a new Med Cart Audit tool, which specifically addresses this violation, with the completion date of [REDACTED].

Medication technicians are registered to attend a Medication webinar entitled Best Practices of Medication Administration on [REDACTED] or [REDACTED] offered by Omnicare Pharmacy.

Documentation of trainings will be available for review.

Effective [REDACTED] medication carts audits will be performed weekly through [REDACTED] by two designated staff members using a new audit tool. The new tool includes specifically this violation to maintain ongoing compliance with Regulation 183.f.

Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes. Medication cart audits are included in Quality Management Plan which is

183f Discontinued Medications (continued)

available for review at any time.

Proposed Overall Completion Date: 12/23/2024

Licensee's Proposed Overall Completion Date: 12/23/2024

Implemented (████) - 01/08/2025)

184a - Resident's Meds Labeled**5. Requirements**

2600.

184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

1. The resident's name.
3. The date the prescription was issued.
4. The prescribed dosage and instructions for administration.
5. The name and title of the prescriber.

Description of Violation

The pharmacy label for ██████████, found on the plum cart, does not include

1. The resident's name.
2. The date the prescription was issued.
3. The prescribed dosage and instructions for administration.
4. The name and title of the prescriber.

The pharmacy label for ██████████, found on the plum cart, does not include

1. The resident's name.
2. The date the prescription was issued.
3. The prescribed dosage and instructions for administration.
4. The name and title of the prescriber.

Repeat Violation 8/5/24 et al

Plan of Correction

Accepted (████) - 11/26/2024)

In response to the violation on ██████████ by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on ██████████ by the Medication Technician to who took the two unlabeled syringes to the nursing office to be disposed of properly.

The labels should not have been removed prior to discarding the syringes.

To enhance the currently compliant operations, the Executive Director will complete in services with nurses and medication technicians on Regulation 184.a to review that all medications should be labeled properly, including the resident's name, the date issued, the dosage prescribed, administration instructions and the name and title of the prescriber, with the completion date of ██████████. Labels should never be removed prior to the disposal of medication and left in the med cart. The Resident Services Coordinator will complete an in service with nurses and medication technicians to introduce a new Med Cart Audit tool, which specifically addresses this violation, with the completion date of ██████████.

Medication technicians are registered to attend a Medication webinar entitled Best Practices of Medication Administration on ██████████ or ██████████ offered by Omnicare Pharmacy.

184a - Resident's Meds Labeled (continued)

Documentation of trainings will be available for review.

Effective [REDACTED] medication carts audits will be performed weekly through [REDACTED] by two designated staff members using a new audit tool. The new tool includes specifically this violation to maintain ongoing compliance with Regulation 184.a Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes. Medication cart audits are included in Quality Management Plan which is available for review at any time.

Proposed Overall Completion Date: 12/23/2024

Licensee's Proposed Overall Completion Date: 12/23/2024

Implemented [REDACTED] - 01/08/2025)