

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

April 16, 2025

[REDACTED]  
BFG Pocono Springing, LLC  
[REDACTED]  
[REDACTED]

RE: Spring Village at Pocono  
329 East Brown Street  
East Stroudsburg, PA, 19301  
LICENSE/COC#: 232930

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/04/2025 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		
<b>Name:</b> Spring Village at Pocono	<b>License #:</b> 232930	<b>License Expiration:</b>
<b>Address:</b> 329 East Brown Street, East Stroudsburg, PA 19301		
<b>County:</b> MONROE	<b>Region:</b> NORTHEAST	

Administrator		
<b>Name:</b> [REDACTED]	<b>Phone:</b> [REDACTED]	<b>Email:</b> [REDACTED]

Legal Entity		
<b>Name:</b> BFG Pocono Springing, LLC		
<b>Address:</b> [REDACTED]		
<b>Phone:</b> [REDACTED]	<b>Email:</b> [REDACTED]	

Certificate(s) of Occupancy		
<b>Type:</b> I-1	<b>Date:</b> 08/01/2013	<b>Issued By:</b> E. Stroudsburg Borough

Staffing Hours		
<b>Resident Support Staff:</b> 0	<b>Total Daily Staff:</b> 136	<b>Waking Staff:</b> 102

Inspection Information		
<b>Type:</b> Partial	<b>Notice:</b> Announced	<b>BHA Docket #:</b>
<b>Reason:</b> Change Legal Entity		<b>Exit Conference Date:</b> 03/04/2025

Inspection Dates and Department Representative	
03/04/2025 - On-Site: [REDACTED]	

Resident Demographic Data as of Inspection Dates			
General Information			
<b>License Capacity:</b>		<b>Residents Served:</b> 85	
Secured Dementia Care Unit			
<b>In Home:</b> Yes	<b>Area:</b> unit	<b>Capacity:</b> 40	<b>Residents Served:</b> 38
Hospice			
<b>Current Residents:</b> 10			
Number of Residents Who:			
<b>Receive Supplemental Security Income:</b> 0		<b>Are 60 Years of Age or Older:</b> 84	
<b>Diagnosed with Mental Illness:</b> 5		<b>Diagnosed with Intellectual Disability:</b> 0	
<b>Have Mobility Need:</b> 51		<b>Have Physical Disability:</b> 7	

Inspections / Reviews		
03/04/2025 Partial		
<b>Lead Inspector:</b> [REDACTED]	<b>Follow-Up Type:</b> POC Submission	<b>Follow-Up Date:</b> 03/28/2025
03/27/2025 - POC Submission		
<b>Submitted By:</b> [REDACTED]	<b>Date Submitted:</b> 04/10/2025	
<b>Reviewer:</b> [REDACTED]	<b>Follow-Up Type:</b> Document Submission	<b>Follow-Up Date:</b> 04/03/2025

Inspections / Reviews *(continued)*

04/16/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/10/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

82c - Locking Poisonous Materials

1. Requirements

2600.

82.c. Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.

Description of Violation

At 9:15a.m, a bottle of Lysol Disinfecting wipes was found unlocked under the sink in the Country Kitchen of the memory care unit with a warning label indicating if swallowed seek medical help or contact poison control right away. At 9:20a.m, an aerosol can of Lysol Disinfectant was found in an unlocked drawer in the Activity Room of the memory care unit with a warning label indicating if swallowed seek medical help or contact poison control right away. At 9:25a.m. in the Secure Dementia Care Unit, there was an unattended cleaning cart that had unlocked Lysol spray and Oasis Pro Morning Breeze air freshener. Lysol Spray Material Safety Data Sheets indicates the material is flammable and to contact a poison treatment specialist immediately if large quantities have been ingested or inhaled. Oasis Pro Morning Breeze air freshener Material Safety Data Sheets indicate the material causes serious eye irritation.

Plan of Correction

Accept [redacted] - 03/27/2025)

Spring Village at Pocono will make sure all poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials. During our town hall in-service meeting on 3/6/25, the Director of Nursing conducted training on Chemical Safety. Regulation 2600.82 sections (a-c) were addresses. Attached is the Chemical Safety training document that was used as well as the sign in sheet completed by care managers, kitchen, housekeeping, activities, nursing and med techs. see attachment #1 In addition, a locked cabinet was added to the third floor Country Kitchen to lock chemicals. See attachment #2 Maintenance will perform weekly checks to make sure all chemicals on 3rd floor are locked for safety. Chemical Safety is part of the new hire orientation. attachment #3

Licensee's Proposed Overall Completion Date: 03/20/2025

Implemented [redacted] 04/15/2025)

87 - Lighting

2. Requirements

2600.

87. Lighting - The home's hallways, interior stairs, outside steps, outside doorways, porches, ramps, evacuation routes, outside walkways and fire escapes shall be lighted and marked to ensure that residents, including those with vision impairments, can safely move through the home and safely evacuate.

Description of Violation

At approximately 9:20a.m, 3rd floor stairwell (Secure Dementia Care Unit, 3 West hallway) was entered and the lighting was observed to be unlit and only able to be turned on from another floor.

Plan of Correction

Accept [redacted] 03/27/2025)

SVP will make sure the home's hallways, interior stairs, outside steps, outside doorways, porches, ramps, evacuation routes, outside walkways and fire escapes shall be lighted and marked to ensure that residents, including those with vision impairments, can safely move through the home and safely evacuate.

Upon inspection by the Executive Director it was found that 2 of the lighting fixtures in the west stairwell had lights

87 - Lighting (continued)

with bulbs that were out. In addition, upon inspection it was found that there are no lighting switches for these fixtures. They stay on 24 hours a day.

On 3/18/25 the Maintenance Director replaced all the bulbs that had gone out. Going forward the Director of Maintenance will do a monthly audit of all lighting in stairwells, hallways, egresses, and walkways. Attached please find the lighting audit sheet that will be completed by the Director of Maintenance. See Attachment #4

Licensee's Proposed Overall Completion Date: 03/20/2025

Implemented [redacted] - 04/15/2025)

107d - Procedure Emergency Management Agency Submission

3. Requirements

2600.

107.d. The written emergency procedures shall be reviewed, updated and submitted annually to the local emergency management agency.

Description of Violation

The facility does not have verification the emergency procedures have been reviewed annually or submitted to the local emergency management agency.

Plan of Correction

Accept [redacted] - 03/27/2025)

SVP will annually review and submit the emergency procedures plan to the local emergency management agency. On 3/20/21 the Emergency Preparedness Plan for Disaster at Spring Village at Pocono was sent certified mail to The Office of Emergency Management located at [redacted] by the Executive Director. Please see a copy of the certified mail receipt. Attachment #5

Enclosed in addition to the manual was a letter explaining that in accordance with The Bureau of Human Services regulation 2600.107d this manual will be sent annually to the Emergency Management Office. Please see the attached letter attachment #6

Yearly the Executive Director will make sure the Emergency Preparedness plan is reviewed and submitted to the Emergency Management Office in the month of March.

Licensee's Proposed Overall Completion Date: 03/20/2025

Implemented [redacted] - 04/15/2025)