



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUL 06 2016

Mr. Brian D. Grundusky, Executive Director
Asbury Atlantic
20030 Century Boulevard, Suite 300
Germantown, Maryland 20874

RE: Bethany Village Retirement Center
5225 Wilson Lane
Mechanicsburg, Pennsylvania 17055
License #: 330230

Dear Mr. Grundusky:

As a result of the Department of Human Services' annual licensing inspections on February 22, 2016, February 23, 2016 and February 24, 2016 of the above facility, the violations with 55 Pa.Code Ch. 2800 (relating to Assisted Living Residences) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2800 must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Jay Bausch".

Jay Bausch
Deputy Secretary

Enclosure
Licensing Inspection Summary

LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa.Code § 2800

PCH Name: Bethany Village Retirement Center (Maplewood)		License Number: 330230
Address: 5225 Wilson Lane Mechanicsburg, Pennsylvania 17055		County: Cumberland
Administrator: Kimberly Valvo		
Legal Entity Name: Asbury Atlantic		
Legal Entity Address: 20030 Century Blvd., Suite 300 Germantown, Maryland 20874		
Certificate(s) of Occupancy: C2, LP (L&I) 4/27/05		
Type of inspection: Full		
Reason(s) for inspection(s): Renewal		
On-Site Inspections Dates and Department Representatives On-Site: February 22-24, 2016 Doug Hoover		
Off-Site Inspection Dates and inspectors, if Applicable: NA		
Resident Demographic Data as of inspection Dates		
Licensed Capacity: 115	Number of Residents who:	
Number of Residents Served: 92	Receive Supplemental Security Income: 0	
Secured Dementia Care Unit In Home: Yes	Are 60 Years of Age or Older: 92	
Area: Golden Maple	Have Mental Illness: 0	
Secured Unit Capacity, if Applicable: 30	Have an Intellectual Disability: 0	
Number of Residents Served in Secured Dementia Care Unit, if applicable: 28	Have a Mobility Need: 28	
Number of Current Hospice Residents: 11	Have a Physical Disability: 0	
Number of Hospice Residents in past year: 20		

*Rec'd
4/25/16
SE*

LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa.Code § 2800

Regulation

28e - In the event of a death of a resident under 60 years of age, the administrator shall refund the remainder of previously paid charges to the resident's estate within 30 days from the date the living unit is cleared of the resident's personal property. In the event of a death of a resident 60 years of age and older, the residence shall provide a refund in accordance with the Elder Care Payment Restitution Act (35 P.S. §§ 10226.101 – 10226.107). The residence shall keep documentation of the refund in the resident's record.

Violation

The residence did not authorize a refund for the estate of Resident #1, who passed away on [REDACTED] 15, until 11/23/15.

Plan of Correction

To ensure that future Resident refunds are provided within 30 days from the date the living unit is cleared of the Resident's personal property, the Billing Counselor at Bethany Village will contact the Administrator when notification has been sent by Assisted Living staff that the unit has been cleared of the Resident's personal property. Upon verification that the unit has been cleared and released, the Billing Counselor will calculate and verify the amount of money to be refunded and request a check to be issued in the amount owed to the Resident. When the check is received, a copy of the check will be given to the Administrator and the check will be mailed to the Resident or Resident's estate.

The Administrator or designee will conduct monthly audits of Resident accounts where any living unit has been cleared and released to ensure that a refund was issued within 30 days.

Education will be provided by the Administrator or designee to all staff regarding the requirement that Resident refunds be issued within 30 days from the date the living unit is cleared of the Resident's personal property.

Printed Name and Title of Legal Entity Representative (Required on all pages)

Kimberly L. Valvo, Administrator

Signature of Legal Entity Representative (Required on all pages)

Kimberly L. Valvo

Date

4/25/16

DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 6-2-16
(Date)

Plan of correction implementation status as of 6-2-16
(Date)

Fully Implemented

The above plan of correction was approved by BE
(Initials)

Partially Implemented – Adequate Progress

Partially Implemented – Inadequate Progress

Not Implemented

LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa.Code § 2800

Regulation

96a - The residence shall have a first aid kit in each building on the premises that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers. The residence shall have an automatic external defibrillation device located in each building on the premises.

Violation

The first aid kit in the laundry room on the third floor did not have a thermometer, scissors, gauze, adhesive tape and adhesive bandages.

Plan of Correction

The items (thermometer, scissors, gauze, adhesive tape and adhesive bandages) that were missing in the first aid kit in the laundry room on the third floor were immediately replaced upon discovery. All other first aid kits in the Assisted Living Residence have been checked and include the required supplies.

In an effort to ensure that items removed or used from a first aid kit are replaced, a list is now included in each first aid kit identifying the items that must be included (see attached picture).

Once a week, a Direct Care Staff member will audit each first aid kit to ensure that nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers are available in each kit.

Education will be provided by the Administrator or designee to all staff about the required contents of first aid kits.

Printed Name and Title of Legal Entity Representative (Required on all pages) Kimberly L. Valvo, Administrator

Signature of Legal Entity Representative (Required on all pages) Kimberly L. Valvo Date 4/25/16

DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 6-2-16
(Date)

The above plan of correction was approved by BE
(Initials)

Plan of correction implementation status as of 6-2-16 :
(Date)

- Fully Implemented
- Partially Implemented – Adequate Progress
- Partially Implemented – Inadequate Progress
- Not Implemented

LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa.Code § 2800

<p>Regulation 1017 - Each resident shall have the following in the living unit: An operable lamp or other source of lighting that can be turned on/off at bedside.</p>
<p>Violation Apartments' #102 and #104 did not have lamps or other lighting that could be turned on/off at bedside.</p>
<p>Plan of Correction Operable lamps were added to Apartments 102 and 104. An audit was conducted of all apartments in the the Neighborhood to verify that there is an operable lamp or other source of lighting that could be turned on/off at bedside. Lighting was added where necessary after Resident and/or their designated person/Power of Attorney were notified. The Administrator provided the Admissions Director with a list of items that are required in Resident rooms (including an operable lamp or other source of lighting that can be turned on/off at bedside). The Admissions Director will share the list of required items with Residents and/or their designated person/Power of Attorney when moving to the Assisted Living Residence. When a new Resident moves to the Assisted Living Residence, the Administrator or designee will check their apartment for an operable lamp or appropriate lighting. Monthly, the Administrator or designee will audit all other Resident apartments to ensure that an operable lamp or other source of lighting is in place. The checklist utilized for new Resident admissions has been updated to include the bedside lighting requirement. Education will be provided by the Administrator or designee to all staff regarding the requirement that an operable lamp or other source of lighting that can be turned on/off at bedside be available.</p>

Printed Name and Title of Legal Entity Representative (Required on all pages) <u>Kimberly L. Valvo, Administrator</u>	
Signature of Legal Entity Representative (Required on all pages) <u>Kimberly L. Valvo</u> / Date <u>9/25/16</u>	
DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>6-2-16</u> <small>(Date)</small>	Plan of correction implementation status as of <u>6-2-16</u> : <small>(Date)</small>
The above plan of correction was approved by <u>SV</u> <small>(Initials)</small>	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented – Adequate Progress <input type="checkbox"/> Partially Implemented – Inadequate Progress <input type="checkbox"/> Not Implemented