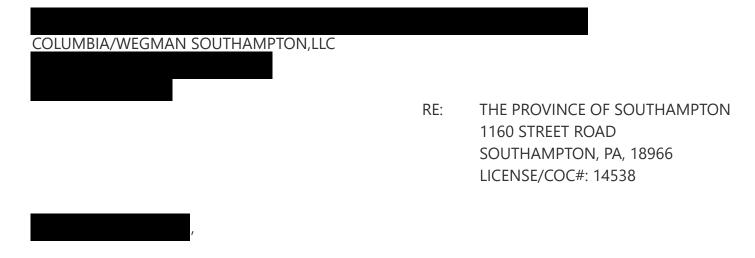
## Department of Human Services Bureau of Human Service Licensing LICENSING INSPECTION SUMMARY - PUBLIC

February 5, 2024



As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/14/2023 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,

cc: Pennsylvania Bureau of Human Service Licensing

THE PROVINCE OF SOUTHAMPTON			1453	8
Facility Information				
Name: THE PROVINCE OF SOUTHAMPTC	DN	License #: 14538	License Expiration: 07/17/2024	
Address: 1160 STREET ROAD, SOUTHAM	PTON, PA 18966			
County: BUCKS	Region: SOUTHEAST			
Administrator				
Name:	Phone:	Email:		
Legal Entity				
Name: COLUMBIA/WEGMAN SOUTHAM	PTON,LLC	_		
Address:				
Phone: Email:				
Certificate(s) of Occupancy				
Туре: /-1	Date: 10/10/2019		Issued By: Upper Southampton Township	
Staffing Hours				
Resident Support Staff:	Total Daily Staff: 89		Waking Staff: 67	
Inspection Information				
Type: Partial Notice: U	Inannounced	BHA Docket #:		
Reason: Complaint, Incident		Exit Conference Dat	e: 12/14/2023	
Inspection Dates and Department Rep	oresentative			
12/14/2023 - On-Site:				
Resident Demographic Data as of Inspection Dates				
General Information				
License Capacity: 106		Residents Served	: 48	
Secured Dementia Care Unit	- ·			
In Home: Yes Area: Hospice	Opal	Capacity: 36	Residents Served: 13	
Current Residents: 1				
Number of Residents Who:				
Receive Supplemental Security Inc	ome: 0	Are 60 Years of A	-	
Diagnosed with Mental Illness: <i>0</i> Have Mobility Need: <i>41</i>		Diagnosed with l Have Physical Dis	ntellectual Disability: 0	
have wobinty weed. 47		Have Physical Dis		
Inspections / Reviews				
12/14/2023 - Partial				
Lead Inspector:	Follow-Up Type: P	OC Submission	Follow-Up Date: 01/06/2024	
01/12/2024 - POC Submission				
Submitted By:	Date Submitted: 0.	2/02/2024		
Reviewer:	Follow-Up Type: D	ocument Submission	Follow-Up Date: 02/02/2024	

14538

## 57d - Waking Hours

## 1. Requirements

2600.

57.d. At least 75% of the personal care service hours specified in subsections (b) and (c) shall be available during waking hours.

## **Description of Violation**

On **Control**, a total of 92 hours of direct care was required. However, only 67.5 of the required hours, or 73 percent, were provided during waking hours.

Plan of Correction

- 01/12/2024)

Accept

Residence Director and Health Care Director immediately reviewed the upcoming 2-week schedule to ensure adequate staffing based on the needs of the residents and their mobility status to evaluate safely on Residence Director, Health Care Director, and or designees will review schedules weekly beginning the week of

to ensure staffing is adequate and the needs of the residents are able to be met. This will occur each week and ongoing to avoid any discrepancy of staffing pattern. Adjustments to the schedule will be made as needed in advance.

The Health Care Director, Residence Director, Assistant Health Care Director, and or designee will conduct a DME audit and review current mobility/ evacuation (immobile) status for current change and occupancy by

This will be completed weekly as needed and with change in occupancy. (See Attached)

Additional training with Care Coordinator who is currently assisting with scheduling was conducted on by Residence Director on Regulation 2600. 57(d). (See atttached)

Staffing issues will be reviewed and discussed in QA meetings each month for 3 months and as needed thereafter.

Licensee's Proposed Overall Completion Date: 01/05/2024

Implemented

- 02/05/2024)