

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

February 5, 2024

[REDACTED]
COLUMBIA/WEGMAN SOUTHAMPTON,LLC
[REDACTED]
[REDACTED]

RE: THE PROVINCE OF SOUTHAMPTON
1160 STREET ROAD
SOUTHAMPTON, PA, 18966
LICENSE/COC#: 14538

[REDACTED],
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,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: *THE PROVINCE OF SOUTHAMPTON* License #: *14538* License Expiration: *07/17/2024*
Address: *1160 STREET ROAD, SOUTHAMPTON, PA 18966*
County: *BUCKS* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *COLUMBIA/WEGMAN SOUTHAMPTON,LLC*
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-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: *Unannounced* BHA Docket #:
Reason: *Complaint, Incident* Exit Conference Date: *12/14/2023*

Inspection Dates and Department Representative

12/14/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *106* Residents Served: *48*

Secured Dementia Care Unit

In Home: *Yes* Area: *Opal* Capacity: *36* Residents Served: *13*

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *48*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *41* Have Physical Disability: *1*

Inspections / Reviews

12/14/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/06/2024*

01/12/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: *02/02/2024*
Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *02/02/2024*

Inspections / Reviews (*continued*)

02/05/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/02/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

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 [REDACTED], 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**Accept [REDACTED] - 01/12/2024)**

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 [REDACTED]. Residence Director, Health Care Director, and or designees will review schedules weekly beginning the week of [REDACTED] 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 [REDACTED]. 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 [REDACTED] by Residence Director on Regulation 2600. 57(d). (See attached)

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 [REDACTED] - 02/05/2024)