

Department of Human Services
Bureau of Human Service Licensing

June 2, 2021

[REDACTED] AUTHORIZED PERSON
BH GLEN MILLS MANAGEMENT PA LLC
2100 3RD AVE NORTH, SUITE 600
BIRMINGHAM, AL 35203

RE: THE SUMMIT AT GLEN MILLS
52 BALTIMORE PIKE
GLEN MILLS, PA, 19342
LICENSE/COC#: 14670

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/28/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Mia Johnson

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Inspections / Reviews

01/28/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *02/28/2021*

3/1/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *03/04/2021*

6/2/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

231b - Medical Evaluation

1. Requirements

2600.

- 231.b. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner, documented on a form provided by the Department, within 60 days prior to admission. Documentation shall include the resident's diagnosis of Alzheimer's disease or other dementia and the need for the resident to be served in a secured dementia care unit.

Description of Violation

Resident #1 was admitted to the Secure Dementia Care Unit (SDCU) on [REDACTED] however, the resident's medical evaluation was completed on 07/30/20.

Plan of Correction

Accept

The administrative staff, including the Health Services Director, the Executive Director, the Memory Care Coordinator and marketing staff, will meet daily to review upcoming move-ins. A checklist will be maintained by the marketing staff with projected date of move-in and date of the medical evaluation.

The Health Services Director will maintain a log with each resident's date of move-in and required documentation, including medical evaluation date, to ensure medical evaluations are completed within 60 days prior to admission to the secured dementia unit.

The log will be reviewed monthly by the Executive Director or his/her designee.

Completion Date: 02/26/2021

Document Submission

Implemented

The administrative staff, including the Health Services Director, the Executive Director, the Memory Care Coordinator and marketing staff, will meet daily to review upcoming move-ins. A checklist will be maintained by the marketing staff with projected date of move-in and date of the medical evaluation.

The Health Services Director will maintain a log with each resident's date of move-in and required documentation, including medical evaluation date, to ensure medical evaluations are completed within 60 days prior to admission to the secured dementia unit.

The log will be reviewed monthly by the Executive Director or his/her designee.

231c - Preadmission Screening

1. Requirements

2600.

- 231.c. A written cognitive preadmission screening completed in collaboration with a physician or a geriatric assessment team and documented on the Department's preadmission screening form shall be completed for each resident within 72 hours prior to admission to a secured dementia care unit.

Description of Violation

Resident #1 was admitted to the Secure Dementia Care Unit (SDCU) on [REDACTED]. However, the resident's written cognitive preadmission screening was completed on [REDACTED].

231c - Preadmission Screening (*continued*)**Plan of Correction****Accept**

The administrative staff, including the Health Services Director, the Executive Director, the Memory Care Coordinator and marketing staff, will meet daily to review upcoming move-ins. A checklist will be maintained by the marketing staff with projected date of move-in and date of the preadmission screening.

The Health Services Director will maintain a log with each resident's date of move-in and required documentation, including the preadmission screening date, to ensure completion within 72 hours prior to admission to the secured dementia unit.

The log will be reviewed monthly by the Executive Director or his/her designee.

Completion Date: 02/26/2021

Document Submission**Implemented**

The administrative staff, including the Health Services Director, the Executive Director, the Memory Care Coordinator and marketing staff, will meet daily to review upcoming move-ins. A checklist will be maintained by the marketing staff with projected date of move-in and date of the preadmission screening.

The Health Services Director will maintain a log with each resident's date of move-in and required documentation, including the preadmission screening date, to ensure completion within 72 hours prior to admission to the secured dementia unit.

The log will be reviewed monthly by the Executive Director or his/her designee.