

Department of Human Services  
Bureau of Human Service Licensing

June 23, 2021

[REDACTED] ADMINISTRATOR

CSM DANVILLE LLC  
61 SHELDON AVENUE SE  
GRAND RAPIDS, MI 49503

RE: VINTAGE KNOLLS  
9 JUSTIN DRIVE  
DANVILLE, PA, 17821  
LICENSE/COC#: 22831

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/16/2021, 04/06/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
Michele Moskalczyk  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: VINTAGE KNOLLS      License #: 22831      License Expiration Date: 10/23/2021  
Address: 9 JUSTIN DRIVE, DANVILLE, PA 17821  
County: MONTOUR      Region: NORTHEAST

Administrator

Name: [REDACTED]      Phone: 5702751824      Email: [REDACTED]  
[REDACTED]

Legal Entity

Name: CSM DANVILLE LLC  
Address: 61 SHELDON AVENUE SE, GRAND RAPIDS, MI, 49503  
Phone: 5702751824      Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP      Date: 04/15/2019      Issued By: PALI

Staffing Hours

Resident Support Staff: 0      Total Daily Staff: 58      Waking Staff: 44

Inspection

Type: Partial      Notice: Unannounced      BHA Docket #:  
Reason: Incident      Exit Conference Date: 03/16/2021

Inspection Dates and Department Representative

03/16/2021 - On-Site: [REDACTED]  
04/06/2021 Off Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 66      Residents Served: 46

Secured Dementia Care Unit

In Home: No      Area:      Capacity:      Resident Served:

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 0      Are 60 Years of Age or Older: 46

Diagnosed with Mental Illness: 0      Diagnosed with Intellectual Disability: 0

Have Mobility Need: 12      Have Physical Disability: 0

## Inspections / Reviews

03/16/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: POC Submission

Follow-Up Date: 05/20/2021

5/28/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: Document Submission

Follow-Up Date: 06/07/2021

6/23/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: Not Required

## 227g -Support Plan Signatures

**1. Requirements**

2600.

227.g. Individuals who participate in the development of the support plan shall sign and date the support plan.

**Description of Violation**

*Resident 1's RASP dated 08/24/2020, was not signed by the resident and there was no indication that the resident refused or was unable to sign.*

**Plan of Correction****Accept**

*All RASPS will be given to the Director of Wellness within 3 days of the RASP being completed by the RCC. The Director of Wellness will immediately assess the paperwork making sure that all RASPS are signed and dated by the resident or there power of attorney.*

**Completion Date:** 05/27/2021

**Update - 05/28/2021**

*Within 10 days of receipt of this plan of correction:*

*All support plans will be signed and dated by the individuals who participated in the development of the plans. If one or more of the individuals who participated in the development of the plan are unable to unwilling to sign, documentation of inability or unwillingness will be kept.*

*The administrator or designee shall AUDIT all resident RASP and ensure compliance. Proof of the AUDIT shall be sent to the department for review. 5-28-2021 - MM*

**Document Submission****Implemented**

*Chart audits to check for signatures on the RASPs will be conducted monthly by DOW/Administrator/Designated persons using attached Monthly Chart Audit Sheet.*