

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.