



**DELAWARE HEALTH AND SOCIAL SERVICES**

Division of Health Care Quality

Office of Long Term Care  
Residents Protection

DHSS - DHCQ  
263 Chapman Road, Ste 200, Cambridge Bldg.  
Newark, Delaware 19702  
(302) 421-7400

**STATE SURVEY REPORT**

NAME OF FACILITY: Brandywine at Seaside

DATE SURVEY COMPLETED: August 14, 2024

SECTION	STATEMENT OF DEFICIENCIES SPECIFIC DEFICIENCIES	ADMINISTRATOR'S PLAN FOR CORRECTION OF DEFICIENCIES
<p>3225</p> <p>3225.17.0</p> <p>3225.17.2</p> <p>3225.17.2.2</p>	<p>An unannounced Complaint survey was conducted at this facility from August 6, 2024, through August 14, 2024. The deficiencies contained in this report are based on interview, record review and re-view of other facility documentation as indicated. Included observations. The census on the day of the survey was 116.</p> <p><b>Assisted Living Facilities</b></p> <p><b>Environment and Physical Plant</b></p> <p><b>Assisted living facilities shall:</b></p> <p><b>Be clean;</b></p> <p><b>This requirement is not met as evidenced by:</b></p> <p>Based on observations and interviews was determined that the facility failed to ensure the environment was clean and free of foul odors. Findings include:</p> <p>8/6/24 1:00 PM - The surveyor discovered a strong rancid odor, centrally located in room 135. The odor was less noticeable in the adjacent rooms.</p> <p>8/6/24 1:10 PM - The surveyor interviewed E2 (Housekeeping), upon the interview it was stated that the smell in room #135 started 7/29/24 or 7/30/24. The smell was like a cabbage smell.</p> <p>8/6/24 1:20 PM - The surveyor interviewed E3 (Housekeeping), upon the interview it was stated that room #135 smelled like a cabbage smell.</p> <p>8/6/24 1:35 PM - The surveyor interviewed E4 (CNA), upon the interview it was stated</p>	<p>10/14/2024</p> <ol style="list-style-type: none"> <li>1. No residents were negatively impacted by this deficient practice.</li> <li>2. All residents are at risk of being impacted by this deficient practice.</li> <li>3. The root cause analysis of this deficient practice is that after many attempts to locate the source of the odor including having Ehrlich, along with our Regional Maintenance Director punch holes in the walls, drop lights, remove and inspect PTAC, we discovered a cat that had gotten into the wall of the residents'</li> </ol>

Provider's Signature *Cherise Monnik* Title Executive Director Date 10/14/24



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	<p>that the resident leaves her entry door open and started noticing a smell on Tuesday 7/30/24. E4 stated that the room smelled bad.</p> <p>8/6/24 2:00 PM - The surveyor interviewed F1 (Family Member), upon the interview it was stated that the smell has been going on since Tuesday of last week 7/30/24. The smell was rancid, like a dead animal.</p> <p>8/6/24 4:00 PM - The surveyor interviewed F2 (Family Member), upon the interview it was stated that F2 visited on Thursday 8/1/24 and room #135 smelled like sauerkraut. F2 returned on Saturday 8/3/24, the room smelled extremely rancid.</p> <p>8/7/2024 8:00 AM - The surveyor interviewed F3 (Family Member), upon the interview it was stated that the smell started out as a cabbage smell but over a short time the smell changed to a rancid smell, like something dead.</p> <p>8/14/2024 8:45 AM - The surveyor interviewed E1 (DCS) via email. Upon the interview it was stated that after gaining access to the attic of the facility a dead cat was found.</p> <p>8/6/24 3:30 PM - Findings were reviewed with E1 (DCS).</p>	<p>apartment and passed away. In addition, the resident was immediately relocated to another apartment during treatment and repair and returned to her room on 8/15/2024 and has been comfortable with no complaints of any unpleasant odors. In looking in the attic, we discovered a small opening that we believe the cat may have gotten into and could not get out. The cat was immediately removed by our maintenance team, the area</p> <p style="text-align: right;">10/14/24</p>
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Provider's Signature

*Shirley Monahan*

Title

*Executive Director*

Date

*10/14/24*



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		<p>was disinfected immediately upon removal of the cat and three days later as a precaution. The hole was sealed immediately by our maintenance team. In addition, the maintenance team walked the entire roof and confirmed there are no more openings for a cat to get into the community. There are no further odors in the apartment.</p> <p>4. Maintenance will walk the roof weekly to ensure there are no newly developed openings weekly until 100% compliance is achieved, monthly until 100% compliance is</p>
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10/14/24

Provider's Signature

*Thomas O'Connell*

Title

*Executive Director*

Date

*10/4/24*



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		<p>achieved then quarterly until 100% compliance is achieved.</p> <p style="text-align: right;"><i>10/14/24</i></p>

Provider's Signature *Theresa Monahan*

Title *Executive Director*

Date *10/4/24*