



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to **MARIS GROVE INC**

LEGAL ENTITY

To operate **MARIS GROVE**

NAME OF FACILITY OR AGENCY

Located at **1ST AND 3RD FLOORS, 500 MARIS GROVE WAY, GLEN MILLS, PA 19342**

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE/SERVICE LOCATION

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To provide **Personal Care Homes**

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed **66**
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: **Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 44**

This certificate is granted in accordance with the Human Services Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from **February 18, 2022** until **March 11, 2022**,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **134660**


ISSUING OFFICER


DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable
and should be posted in a conspicuous place in the facility.

HS 628 – 01/21



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No: **134660**

Janette Biderup
ISSUING OFFICER

Jamie J. Buchenauer
DEPUTY SECRETARY

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HS 628 – 01/21

Emailing Date: February 18, 2022

██████████
██████████
Maris Grove, Inc.
500 Maris Grove Way
Glen Mills, Pennsylvania 19342

RE: Maris Grove
First and Third Floors
License #: 134660

Dear ██████████:

As the result of your home's recent request to adjust the use of the physical space, the Department has granted an approval for a revised license issued under the authority of 55 Pa. Code Ch. 2600 (relating to Personal Care Homes). The approved capacity revision request is for an increase of SDCU beds to 44 and a decrease of personal care beds to 22. The expiration date of the license remains unchanged.

Any future requests for changes in capacity should be forwarded to the Department for review and consideration in accordance with the applicable regulations. The revised license is enclosed.

Sincerely,



Jamie Buchenauer
Deputy Secretary
Office of Long-term Living

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

Facility Information

Name: *MARIS GROVE* License #: *13466* License Expiration: *03/11/2023*
Address: *500 MARIS GROVE WAY, GLEN MILLS, PA 19342*
County: *DELAWARE* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *610-387-4630* Email: [REDACTED]

Legal Entity

Name: *MARIS GROVE INC*
Address: *500 MARIS GROVE WAY, GLEN MILLS, PA, 19342*
Phone: *6103874630* Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *53* Waking Staff: *40*

Inspection Information

Type: *Partial* Notice: *Announced* BHA Docket #:
Reason: *New* Exit Conference Date: *02/09/2022*

Inspection Dates and Department Representative

02/09/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *66* Residents Served: *29*

Secured Dementia Care Unit

In Home: *Yes* Area: *SDCU* Capacity: *44* Residents Served: *19*

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *29*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *24* Have Physical Disability: *0*

Inspections / Reviews

02/09/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *02/21/2022*

Inspections / Reviews (*continued*)

02/15/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *02/21/2022*

02/16/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

98c - TV and Radio**1. Requirements**

2600.

98.c. The home shall have a working television and radio available to residents in a living room or lounge area.

Description of Violation

On 2/9/22 at 10:15AM, there was not a working television and radio available to residents in a living room or lounge area.

Plan of Correction**Accept**

A working television and radio were immediately made available and the deficient practice was corrected prior to the exit survey.

Document Submission**Implemented**

Please see attached photos of Television and Radio

233c - Key-Locking Devices**1. Requirements**

2600.

233.c. If key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.

Description of Violation

On 2/9/22 at 9:45am, The directions for operating the home's locking mechanism are not conspicuously posted near the door to the Secure Dementia Care Unit (SDCU) at the exit from the outside area.

On 2/9/22 at 10:15am, The directions for operating the home's locking mechanism are not conspicuously posted near the door to the Secure Dementia Care Unit (SDCU) at the exit to stairwell 2.

Plan of Correction**Accept**

The directions for the locking devices were immediately added above the keypad to the exit into the adjacent building and the exit to stairwell 2 which corrected the deficient practice prior to the exit survey.

Document Submission**Implemented**

Please see attached photos of the door codes on the rooftop door and the stairwell 2 door.