

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

April 10, 2024

CHRISTINA O'REILLY, EXECUTIVE DIRECTOR
SENIOR LIVING NP LLC
501 PLUSH MILL ROAD
WALLINGFORD, PA, 19086

RE: PLUSH MILLS
501 PLUSH MILL ROAD
WALLINGFORD, PA, 19086
LICENSE/COC#: 13104

Dear Ms. Christina O'Reilly,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/04/2024 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
Claire Mendez

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: *PLUSH MILLS* License #: *13104* License Expiration: *12/09/2024*
Address: *501 PLUSH MILL ROAD, WALLINGFORD, PA 19086*
County: *DELAWARE* Region: *SOUTHEAST*

Administrator

Name: *CHRISTINA O' REILLY* Phone: *6106901630* Email: *Plush.ED@sagelife.com*

Legal Entity

Name: *SENIOR LIVING NP LLC*
Address: *501 PLUSH MILL ROAD, WALLINGFORD, PA, 19086*
Phone: *6106901630* Email: *KCA@SAGELIFE.COM*

Certificate(s) of Occupancy

Type: *I-2* Date: *11/15/2007* Issued By: *Neither Providence Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *61* Waking Staff: *46*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *03/04/2024*

Inspection Dates and Department Representative

03/04/2024 - On-Site: Natasha Braswell, Joshua Eisenberg

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *79* Residents Served: *25*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *4*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *59*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *36* Have Physical Disability: *0*

Inspections / Reviews

03/04/2024 - Full

Lead Inspector: *Natasha Braswell* Follow-Up Type: *POC Submission* Follow-Up Date: *04/04/2024*

03/29/2024 - POC Submission

Submitted By: *Christina O'Reilly* Date Submitted: *03/29/2024*
Reviewer: *Claire Mendez* Follow-Up Type: *Document Submission* Follow-Up Date: *04/02/2024*

Inspections / Reviews (*continued*)

04/10/2024 - Document Submission

Submitted By: *Christina O'Reilly*Date Submitted: *03/29/2024*Reviewer: *Claire Mendez*Follow-Up Type: *Not Required*

132f - Alternate Exit Routes**1. Requirements**

2600.

132.f. Alternate exit routes shall be used during fire drills.

Description of Violation*The "fire safe zone" was the only exit route used during the fire drills held from 2023 to 2024.***Plan of Correction*****Accept (CM - 03/29/2024)****POC: Building Engineer was re-educated by the Executive Director on 3/5/2024 to ensure alternate exit routes are used during monthly fire drills.**Executive Director and Building Engineer will ensure alternate exit routes are used and documented monthly x3 months, beginning March 2024. (See attached)**Executive Director and Building Engineer are responsible for monthly scheduling and ongoing compliance.**Proposed Overall Completion Date: 03/31/2024***Licensee's Proposed Overall Completion Date: 03/31/2024*****Implemented (CM - 04/10/2024)***