

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

February 14, 2025

[REDACTED], REGIONAL 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 [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/03/2025 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,

[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: PLUSH MILLS

License #: 13104

License Expiration: 12/09/2025

Address: 501 PLUSH MILL ROAD, WALLINGFORD, PA 19086

County: DELAWARE

Region: SOUTHEAST

Administrator

Name:

Phone:

Email:

Legal Entity

Name: SENIOR LIVING NP LLC

Address: 501 PLUSH MILL ROAD, WALLINGFORD, PA, 19086

Phone:

Email:

Certificate(s) of Occupancy

Type: I-2

Date: 11/15/2007

Issued By: Nether Providence Township

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 106

Waking Staff: 80

Inspection Information

Type: Full

Notice: Unannounced

BHA Docket #:

Reason: Renewal

Exit Conference Date: 02/03/2025

Inspection Dates and Department Representative

02/03/2025 - On-Site:

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 79

Residents Served: 65

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 7

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 65

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 41

Have Physical Disability: 0

Inspections / Reviews

02/03/2025 - Full

Lead Inspector:

Follow-Up Type: POC Submission

Follow-Up Date: 02/17/2025

02/10/2025 - POC Submission

Submitted By:

Date Submitted: 02/10/2025

Reviewer:

Follow-Up Type: Document Submission Follow-Up Date: 02/20/2025

Inspections / Reviews *(continued)*

02/14/2025 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/10/2025

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

183e - Storing Medications**1. Requirements**

2600.

183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Description of Violation

On 2/3/2025, There was an unopened bottle of Latanoprost Sol .005% belonging to Resident 1 in the cart. According to the manufacturer's instructions this medication is to be refrigerated until open. The medication was not refrigerated.

Plan of Correction**Accept ([REDACTED] - 02/10/2025)**

On 2/3/25, Health and Wellness Director provided inservice regarding proper storage of Latanoprost solution to all Nursing staff and Medication Technicians. Med carts will be audited weekly x4 weeks and then monthly x2 months, by a Wellness Designee to ensure compliance and proper medication storage.

Health and Wellness Director responsible for ongoing compliance.

Licensee's Proposed Overall Completion Date: 02/21/2025

Implemented ([REDACTED] - 02/14/2025)