



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: September 18, 2012

Mr. David Barnes, Authorized Agent
Watermark Operator, LLC
2020 West Rudasill Road
Tucson, Arizona 85704

RE: Blue Bell Place
777 DeKalb Pike
Blue Bell, Pennsylvania 19422

Dear Mr. Barnes:

As a result of the Department of Public Welfare's licensing inspection on August 14, 2012 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

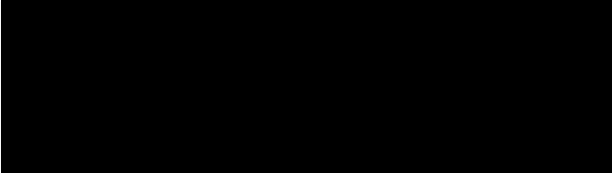
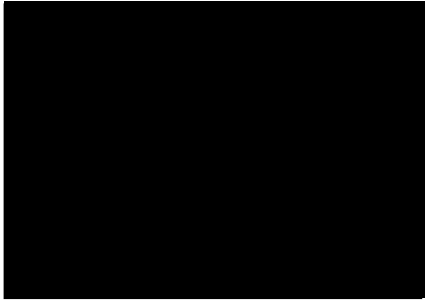
Sincerely,

A handwritten signature in black ink that reads "Roslyn Brewer DR".

Roslyn Brewer
Regional Licensing Administrator

Enclosure(s)
Plan of Correction

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2800

PCH Name: BLUE BELL PLACE		License Number: 132800
Address: 777 DEKALB PIKE, BLUE BELL, PA 19422		County: Montgomery
Administrator: Tom Schulz		Region: SOUTHEAST
Legal Entity Name: WATERMARK OPERATOR LLC		
Legal Entity Address: 2020 WEST RUDASILL ROAD, TUCSON, AZ 85704		
Certificate(s) of Occupancy		
Staffing Hours		
Resident Support:	Total Daily Staff: 104	Waking Staff: 78
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for inspection(s)		
Incident		
On-Site Inspections Dates and Department Representatives On-Site		
08/14/2012: McHale, Christine; Knockstead, Lori		
Off-Site Inspection Dates and Inspectors, if Applicable		
08/20/2012: McHale, Christine		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 99 Number of Residents Served: 73 Secured Dementia Care Unit In Home: Yes Area: Secured Dementia Unit Capacity, if Applicable: 30 		Number of Residents who: 

Violation Report: 13280 - 08/14/2012 - McHale, Christine
PCH Name: BLUE BELL PLACE

1. REGULATION 55 Pa.Code §2600

2600.15(a) - The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adults Protective Services Act (36 P.S. Sections 10225.701 - 10225.707) and 6 Pa. Code Sections 15.21 - 15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

2a. DESCRIPTION OF VIOLATION

On 7/31/12 at 11:30 am, an allegation of abuse against resident #1 was reported to the home. The home did not report the allegation to the local area agency on aging until 8/1/12 at 1:15 pm.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

1. The ED has reviewed the Abuse Reporting requirement policy for Blue Bell Place. See attached.
2. The ED will contact representatives of the Adult Residential Licensing office with questions regarding abuse.
3. The ED will report abuse allegations to DAPS immediately.
4. The ED will review 24 hour reporting and incident reports for reporting needs.
5. The ED will review reportable incidents and report at QI meetings.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page)	<i>Thomas P. Schulte</i>
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
THOMAS P. SCHULTE	08/31/12

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 9/5/12
(Date)

The above plan of correction was approved by TS
(Initials)

Plan of correction implementation status as of 9/5/12
(Date)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented