



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

FEB 19 2014

Mr. Jefferson Kaighn, Vice President – PA Region
ACTS Retirement – Life Communities, Inc.
375 Morris Road
West Point, Pennsylvania 19486

RE: Oakbridge Terrace at Normandy Farms Estates
9000 Twin Silo Drive
Blue Bell, Pennsylvania 19422
License #: 138980

Dear Mr. Kaighn:

As a result of the Department of Public Welfare's licensing inspection on June 25, 2013 and July 1, 2013, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 2800 (relating to assisted living residences).

Your regular license for the period July 17, 2013 to July 17, 2014 was issued on April 18, 2013. Your regular license remains in good standing.

Sincerely,

Matthew J. Jones
Acting Director

Enclosure
Licensing Inspection Summary

LICENSING INSPECTION SUMMARY
Assisted Living Residences - 55 Pa.Code §2800

Name of Community Home:

Oakbridge Terrace at Normandy Farms Estates

Address:

9000 Twin Silo Drive
Blue Bell, Pennsylvania 19422

License or MPI Number: 460220

Type of Inspection: Full

Reason(s) for Inspection: Renewal

Notice: Unannounced

On-site Inspection Dates and Department Representatives On-Site:

6/25/13 – Hoover & Springs
7/1/13 – Hoover & Rosenblat

Off-Site Inspection Dates and Inspectors, if Applicable:

Regulation

§ 2800.183. Storage and disposal of medications and medical supplies.

(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.

Violation

On 7/1/13, one orange pill, **Respiridone** that belonged to resident #1 was found at the bottom of a "Ziploc" bag which contained medications for resident #2 in the medication cart.

Plan of Correction

Orange pill, Respiridone, immediately removed from Resident #2 Ziploc bag and destroyed on July 1, 2013.

All CNA nursing staff will be in-serviced by administrator or designee by September 9, 2013 on the storage of medications in an organized manner under proper Sanitary conditions.

Audits will be conducted by administrator or designee weekly for 3 months and then monthly thereafter to ensure medication is stored in an organized manner and under proper sanitary conditions.

Printed Name and Title of Legal Entity Representative (Required on all pages)

Donna Myers RN, Administrator

Signature of Legal Entity Representative (Required on all pages)

Donna Myers

Date

8-14-13

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

The above plan of correction is approved as of 9/3/13
(Date)

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

Plan of correction implementation status as of 9/3/13
(Date)

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

Regulation

§ 2800.231. Admission.

(c)(1) Preadmission screening.

Special care unit for residents with Alzheimer's disease or dementia.

A written cognitive preadmission screening completed in collaboration with a physician or a geriatric assessment team and documented on the Department's cognitive preadmission screening form shall be completed for each resident within 72 hours prior to admission to a special care unit.

Violation

The cognitive preadmission screening for resident #2 was completed on 2/12/13 which was more than 72 hours prior to the resident's 2/20/13 admission to the special care unit.

Plan of Correction

Support Plan Coordinator received education on June 26, 2013 on the completion of Cognitive Preadmission Screening form to be completed for each resident within 72 hours prior to admission to Special Care Unit.

Administrator or designee will audit all cognitive preadmission screening form on all new admissions prior to resident admission to Special Care Unit to ensure it is completed within 72 hours prior to admission.

Printed Name and Title of Legal Entity Representative (Required on all pages)

Donna Myers RN, Administrator

Signature of Legal Entity Representative (Required on all pages)

Donna Myers

Date

8-14-13

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(Date)

Plan of correction implementation status as of 9/3/13
(Date)

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Partially Implemented - Adequate Progress

Partially Implemented - Inadequate Progress

Not Implemented

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