



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

MAILING DATE: MAY 6, 2014

Mr. Alex Mains, Administrator
Penn Assisted Care, LLC
68 Main Street
Pennsburg, Pennsylvania 18073

RE: Penn Assisted Care
License # 139050

Dear Mr. Mains:

As a result of the Department of Public Welfare's licensing inspection on January 16, 2014 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Chevon Miller".

Chevon Miller
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

**VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: PENN ASSISTED CARE		License Number: 13905
Address: 68 MAIN STREET, PENNSBURG, PA 18073		County: Montgomery
Administrator: Alex Mains		Region: SOUTHEAST
Legal Entity Name: PENN ASSISTED CARE LLC		
Legal Entity Address: 68 MAIN STREET, PENNSBURG, PA 18073		
Certificate(s) of Occupancy		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 32	Waking Staff: 24
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Complaint, Incident		
On-Site Inspections Dates and Department Representatives On-Site 01/16/2014: Kazimer, Lauren; Knockstead, Lori		
Off-Site Inspection Dates and Inspectors, if Applicable 01/17/2014: Kazimer, Lauren		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 33 Number of Residents Served: 31 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 2 Number of Hospice Residents in past year: 4		Number of Residents who: Receive Supplemental Security Income: 6 Are 60 Years of Age or Older: 17 Have Mental Illness: 15 Have an Intellectual Disability: 3 Have a Mobility Need: 1 Have a Physical Disability: 2

Violation Report: 13905 - 01/16/2014 - Kazimer, Lauren
 PCH Name: PENN ASSISTED CARE

1. REGULATION 55 Pa.Code §2600

2600.103(a) - A home shall have access on the grounds to an operable kitchen with a refrigerator, sink, stove, oven, cooking equipment and cabinets or shelves for storage. If the kitchen is not in the home, the home shall have a kitchen area with a refrigerator, cooking equipment, a sink and food storage space.

2a. DESCRIPTION OF VIOLATION

According to staff and resident interviews, residents either need to ask permission to enter the kitchen or have to ask staff to get them what they want. There is a sign on the kitchen door that states "Staff Only", and in the home rules it states, "The kitchen opens at 6:00am and closes at 9:00pm." and "personal food items may not be kept in the kitchen". There is not a microwave, food storage area, and a refrigerator available for residents to access at all times.

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.

The Residence will furnish the common living quarters with a microwave, food storage area, and refrigerator for the Guest's use immediately. The Residence will conduct weekly inspections of the furnishings provided to insure that Guests have access to the mandated cooking equipment. The Residence will also conduct monthly Resident meetings to provide for feedback regarding the implementation and use of the provided kitchen furnishings. The Residence will continue to conduct weekly inspections and monthly Resident meetings for a period of three months at which time the Residence will make a determination as to whether all mandated kitchen furnishings have been provided and are available for use to all Guests. If it is the determination of the Residence that the proper kitchen furnishings have not been provided and are not available to Guests at all times of the day, the Residence will implement further action to insure the proper furnishing are made available and continue to conduct weekly inspections and monthly Resident meetings for a period of another three months or until all issues have been resolved.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page)

Alex Mains

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Alex Mains, Administrator

Date *3/11/14*

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

The above plan of correction is approved as of *3/26/14*
 (Date)

Plan of correction implementation status as of *4/24/14*
 (Date)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress

The above plan of correction was approved by *CRM*
 (Initials)

Violation Report: 13905 - 01/16/2014 - Kazimer, Lauren

PCH Name: PENN ASSISTED CARE

1. REGULATION 55 Pa.Code §2600

2600.132(h) - Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.

2a. DESCRIPTION OF VIOLATION

Resident #1 did not evacuate during the 12/20/13 fire drill.

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.

The Residence will conduct monthly Resident meetings for a period of three months to discuss the importance of participating in mandatory monthly fire drills at which time the Residence will make a determination based on Resident participation in mandatory monthly fire drills and feedback provided from Residents as to whether to continue to conduct monthly Resident meetings. If it is the determination of the Residence that not all Residents are participating in fire drills or do not fully understand the importance of doing so, the Residence will continue to conduct monthly Resident meetings for a period of another three months or until all issues have been resolved.

See Attached cem

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Alex Mains

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page)

Alex Mains, Administrator

Date *3/11/14*

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

The above plan of correction is approved as of

4/2/14
(Date)

Plan of correction implementation status as of

4/24/14
(Date)

The above plan of correction was approved by

Cem
(Initials)

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

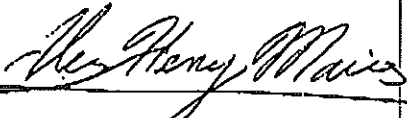
Penn Assisted Care
68 Main Street, Pennsburg, PA 18073
Phone: (267) 923-5380 Fax: (267) 923-5381

April 1, 2014
Mrs. Chevon Miller
Regional Licensing Administrator
Department of Public Welfare

Addendum to Plan of Correction for Inspection on January 16, 2014

Resident #1 refused to participate in the fire drill conducted on 12/20/13 claiming she had a migraine at the time and was too ill to participate. The Residence has counseled Resident #1 as to the importance of participating in monthly fire drills as well as the possible consequences of continuing refusals to participate in future fire drills. Resident #1 has participated in all fire drills to date after counseling. The Residence will continue to conduct monthly Resident meetings regarding mandatory fire drills as stated on the Plan of Correction for Inspection on January 16, 2014 sent 3/12/14.

Sincerely,
Alex Mains



Administrator
Penn Assisted Care