



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

FEB 05 2019

Ms. Carisa Livingston  
Administrator  
Philadelphia Presbytery Homes, Inc.  
2002 Joshua Road  
Lafayette Hill, PA 19444

RE: Spring Mill Presbyterian Village  
License #: 127920

Dear Ms. Livingston:

As a result of the Department's Bureau of Human Services Licensing annual inspection on June 4, 2018 of the above facility, the violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations 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 (relating to Personal Care Homes) must be maintained.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to [https://www.surveymonkey.com/r/BHSL\\_Inspection](https://www.surveymonkey.com/r/BHSL_Inspection).

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

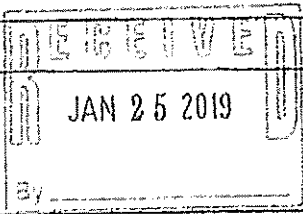
Sincerely,

A handwritten signature in black ink, appearing to read 'J. Rowe'.

Jacqueline L. Rowe  
Director

Enclosure  
Violation Report

**VIOLATION REPORT**  
**PERSONAL CARE HOMES - 56 Pa.Code Chapter 2600**

PCH Name: SPRING MILL PRESBYTERIAN VILLAGE .		License Number: 12792
Address: 2002 JOSHUA ROAD, LAFAYETTE HILL, PA 19444		County: Montgomery
Administrator: CARISA LIVINGSTON		Region: SOUTHEAST
Legal Entity Name: PHILADELPHIA PRESBYTERY HOMES INC		
Legal Entity Address: 2002 JOSHUA ROAD, LAFAYETTE HILL, PA 19444		
Certificate(s) of Occupancy I-1 10/16/2007 WHITEMARSH TOWNSHIP		
<b>Staffing Hours</b>		
Resident Support: 0	Total Daily Staff: 89	Working Staff: 62
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
<b>Reason(s) for inspection(s)</b> Renewal		
<b>On-Site Inspections Dates and Department Representatives On-Site</b> 08/04/2018: Thomas, Tahesia; Freeman, Sabrina		
<b>Off-Site Inspection Dates and Inspectors, if Applicable</b>		
<b>Other Details</b>		
Partial or Full Triggers:		Random Indicators:
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 107 Number of Residents Served: 43 Secured Dementia Care Unit in Home: Yes Area: CEDAR GROVE Secured Dementia Unit Capacity, if Applicable: 33 Number of Residents Served in Secured Dementia Care Unit, if applicable: 25 Number of Current Hospice Residents: 6 Number of Hospice Residents in past year: 10		<b>Number of Residents who:</b> Receive Supplemental Security Income: 0 Are 80 Years of Age or Older: 43 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 26 Have a Physical Disability: 0

Violation Report: 12792 - 06/04/2018 - Thomas, Tahesia  
 PCH Name: SPRING MILL PRESBYTERIAN VILLAGE

1. REGULATION 55 Pa.Code §2600  
 2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2a. DESCRIPTION OF VIOLATION  
 The last drill conducted 4/28/17 and the previous drill was conducted on 09/20/16.

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.*

Preparation and/or execution of the Plan of Correction do not constitute admission by the providers of the truth of the facts alleged, or conclusions set forth in the statement of deficiencies. The Plan of Correction is prepared solely as a matter of compliance with state law.

Appropriate Facilities personnel were re-educated regarding this requirement on 6/11/2018. (Exhibit A)

Going forward, the drills during sleeping hours will be conducted at least every 5 months to ensure the community maintains compliance with the regulation.

Since the survey, sleeping hours drills were conducted on the following dates:

- September 28<sup>th</sup>, 2018
- January 10<sup>th</sup>, 2019

This process is monitored through the community QA program which meets monthly

This was also reviewed during the all team meeting conducted on 6/14 and 6/15/2018 (Exhibit B)

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Cansa Livingston - Administrator* Date *1.24.2019*

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

The above plan of correction is approved as of <u>2/1/19</u> (Date)	Plan of correction Implementation status as of <u>2/1/19</u> (Date)
The above plan of correction was approved by <i>[Handwritten Signature]</i> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented