



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail [REDACTED]  
Sent via e-mail [REDACTED]

April 5, 2019

Mr. Robert W. Chapin, Jr.  
Manager  
Abington Senior Care, LLC  
1000 Legion Place, Suite 1600  
Orlando, Florida 32801

RE: The Terrace at Chestnut Hill  
495 East Abington Avenue  
Philadelphia, Pennsylvania 19118  
License #: 141570

Dear Mr. Chapin:

As a result of the Department's Bureau of Human Services Licensing inspection on November 28, 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 must be maintained.

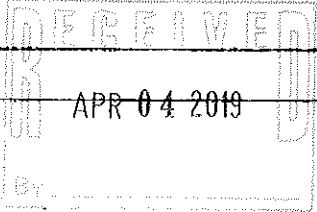
Sincerely,

A handwritten signature in cursive script that reads "Patricia Adams".

Patricia Adams  
Regional Licensing Director

Enclosure  
Violation Report

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

PCH Name: THE TERRACE AT CHESTNUT HILL		License Number: 14157
Address: 495 EAST ABINGTON AVENUE, PHILADELPHIA, PA 19118		County: Philadelphia
Administrator: Nicole Beekman		Region: SOUTHEAST
Legal Entity Name: ABINGTON SENIOR CARE LLC		
Legal Entity Address: 1000 LEGION PLACE SUITE 1600, ORLANDO, FL 32801		
Certificate(s) of Occupancy Other		
NOT MEASURED		
<b>Staffing Hours</b>		
Resident Support: 0	Total Daily Staff: 184	Waking Staff: 123
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for inspection(s) Complaint		
On-Site Inspections Dates and Department Representatives On-Site 11/28/2018: Braswell, Natashá		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 122 Number of Residents Served: 107 Secured Dementia Care Unit in Home: Yes Area: X Secured Dementia Unit Capacity, if Applicable: 44 Number of Residents Served in Secured Dementia Care Unit, if applicable: 34 Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 94 Have Mental Illness: 1 Have an Intellectual Disability: 0 Have a Mobility Need: 67 Have a Physical Disability: 0	

Violation Report: 14167 - 11/28/2018 - Braewell, Natasha  
PCH Name: THE TERRACE AT CHESTNUT HILL

1. REGULATION 88 Pa.Code §2600  
2600.183(f) - Prescription medications, OTC medications and CAM that are discontinued, expired or for residents who are no longer served at the home shall be destroyed in a safe manner according to the Department of Environmental Protection and Federal and State regulations. When a resident permanently leaves the home, the resident's medications shall be given to the resident, the designated person, if any, or the person or entity taking responsibility for the new placement on the day of departure from the home.

2a. DESCRIPTION OF VIOLATION  
On 11-28-18 the following medications belonging to former residents were found in the wellness room:  
Amitriptyline, Aspirin and Levodopa for former resident #1 discharged 10-28-18.  
Lorazepam 1 mg for former resident #2 discharged in July 2018.  
Potassium chloride, Sertraline, and Donepezil for former resident #3 discharged 10-19-18.  
Albuterol 0.083 for resident #4 who expired in death on [redacted] 18  
Citalopram, Folic Acid, and Gabapentin for resident # 5 hospitalized in June 2018.

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.*

*Please see attached  
M Seelman 4/4/19*


Repeat Violation: No      Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

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

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

The above plan of correction is approved as of 4/5/19  
(Date)

The above plan of correction was approved by   
(Initials)

Plan of correction implementation status as of 4/5/19  
(Date)  
 Fully Implemented  
 Partially Implemented - Adequate Progress  
 Partially Implemented - Inadequate Progress  
 Not Implemented

The Terrace at Chestnut Hill  
 495 E. Abington Ave.  
 Philadelphia, PA 19118  
 215-247-5307  
 Administrator: Nicki Beekman  
 Inspection Date: November 28, 2018  
 Regional Licensing Supervisor: Mia Johnson

Regulation	Plan of Correction	Dates
<p>§2600. 183(f) – Prescription medications, OTC medications and CAM that are discontinued, expired or for residents who are no longer served at the home shall be destroyed in a safe manner according to the Department of Environmental Protection and Federal and State regulations. When a resident permanently leaves the home, the resident’s medications shall be given to the resident, the designated person, if any, or the person or entity taking responsibility for the new placement on the day of departure from the home.</p>	<p>Wellness Team disposed of all Prescription medications, OTC medications and CAM from all residents who was not longer served in the home. Disposal was in accordance with Department of Environmental Protection and Federal and State Regulations.</p> <p>Executive Director implemented weekly Inspections of the Wellness Center to ensure that only Prescription, OTC and CAM medications of current residents are available in the Wellness Center. Wellness Team re-educated that all medications be disposed of immediately when a resident in no longer served in the community.</p> <p>Executive Director and the Wellness Director, or designee, will audit a random 10% sampling of each of the 7 Medications Carts located in the community (See attached Audit Tool). This will take place monthly and for 6 months. Audits will be reviewed again during Quality Assurance Meeting Reviews.</p>	<p>11/28/18 – 11/30/19</p> <p>11/20/19 and ongoing</p> <p>On or before 4/15/19 Ending October 15/2019</p>

Administrator Signature: Nicki Beekman  
 Date: 4/4/19