



pennsylvania
DEPARTMENT OF HUMAN SERVICES

**Sent via e-mail rosemarie.cockill@genesishcc.com
September 10, 2019**

Ms. Rosemarie Cockill
Regional Executive Director
227 Evergreen Road Operations, LLC
227 Evergreen Road
Pottstown, Pennsylvania 19464

RE: Sanatoga Court
License #: 136140

Dear Ms. Cockill:

As a result of the Department's Bureau of Human Services Licensing inspection on July 26, 2019 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 black ink that reads "Mia Johnson".

Mia Johnson
Human Services Licensing Supervisor

Enclosure
Violation Report

Violation Report

Facility Information

Name: SANATOGA COURT
Address: 227 EVERGREEN ROAD, POTTSTOWN, PA 19464
County: MONTGOMERY Region: SOUTHEAST

License Number: 13614

Administrator

Name: ROSEMARIE COCKILL Phone: 6107180900 Email: ROSEMARIE COCKILL@GENESISHCC.COM

Legal Entity

Name: 227 EVERGREEN ROAD OPERATIONS LLC
Address: 227 EVERGREEN ROAD, POTTSTOWN, PA, 19464

Certificate(s) of Occupancy

Type: C-2 LP Date: Issued By:

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 83 Waking Staff: 62

Inspection

Type: Partial Reason: Incident BHA Docket #: Notice: Unannounced

Inspection Dates and Department Representative

07/26/2019 - On-Site: Tahesia Thomas

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 85 Residents Served: 60

Secured Dementia Care Unit

In Home: Yes Area: HOMESTEAD Capacity: 21 Residents Served: 28

Hospice

Current Residents: 7

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 57
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 23 Have Physical Disability: 0

SANATOGA COURT

13614

15a - Resident Abuse Report

Regulations

2600.

15.a. The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adult Protective Services Act (35 P. S. § 10225.701—10225.707) and 6 Pa. Code § 15.21—15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

Description of Violation

On 06/28/19, resident # 1 contacted the local police alleging abuse from resident # 2. However, the home failed to notify the local Area Agency on Aging of the abuse.

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 home will immediately report suspected abuse of a resident served in the home accordance with the Older Adult Protective Services Act and 6 Pa. Code and comply with the requirements regarding restrictions on staff persons.

-Management team was in-serviced on ensuring suspected abuse is reported immediately and the resident abuse reporting and investigation requirements are completed accurately and timely.

-RCD/ED or designee will audit all state reports, incidents and/or concerns regarding suspected abuse for accurate completion and notifications on a monthly basis X 3 months.

-All findings will be reported to QAPI committee monthly X 3 months.

Maintain audits for Department review. 9/9/19 *MCJ*

Legal Entity Representative

Rosemarie Cockill

Signature

ROSEMARIE Cockill

Printed Name and Title

8-20-19

Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 9/9/19
(Date)

Plan of correction implementation status as of 9/9/19
(Date)

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

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