



**Sent via e-mail mdivincenzo@gloriadeicommunities.com
July 8, 2020**

Ms. Michele DiVincenzo
Administrator
GDL Farms Corporation
Attn: PCH Administrator
3455 Davisville Road
Hatboro, Pennsylvania 19040

RE: Personal Care/Memory Care @ the Park
License #: 127900

Dear Ms. DiVincenzo:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on February 24, 2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Sandra Wooters

Sandra Wooters, MHS, ACG
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: PERSONAL CARE/MEMORY CARE @ THE PARK
Address: 3455 DAVISVILLE ROAD,, HATBORO, PA 19040
County: MONTGOMERY Region: SOUTHEAST

License Number: 12790

Administrator

Name: Michele DiVincenzo Phone: 2156593900 Email: MDIVINCENZO@GLORIADEICOMMUNITIES.COM

Legal Entity

Name: GDL FARMS CORPORATION
Address: 3455 DAVISVILLE ROAD, ATTN: PCH ADMINISTRATOR, HATBORO, PA, 19040

Certificate(s) of Occupancy

Type: I-2 Date: 04/01/1991 Issued By: Upper Moreland Township

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 127 Waking Staff: 95

Inspection

Type: Full Reason: Renewal BHA Docket #: Notice: Unannounced

Inspection Dates and Department Representative

02/24/2020 - On-Site: Tahesia Thomas, Evelyn Perez

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 113 Residents Served: 74

Secured Dementia Care Unit

In Home: Yes Area: Memory Care 1 & 2 Capacity: 48 Residents Served: 33

Hospice

Current Residents: 5

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 74
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 53 Have Physical Disability: 0

88a - Surfaces

Regulations

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Description of Violation

There was loose tiles which is a trip hazard near the exit door on the B-wing of PC unit.

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.)

Plan of Correction (POC)

- 1. Tiles became loose due to moisture damage from outdoor area.
- 2. Tiles were removed immediately at "time of inspection" by the Director of Maintenance.
- 3. The floor has been sealed and painted. Exit door has been replaced. Additional work to be completed "outside" to prevent any further moisture damage as soon as possible. (Outside work delayed due to construction restrictions COVID-19)
- 4. Director of Maintenance will conduct monthly building inspections. This will ensure continued compliance with 2600.88a (See attached tool)
- 5. See attached documentation of repairs.

Legal Entity Representative

Michele DiVincenzo
Signature

Michele DiVincenzo Admin
Printed Name and Title

3-31-20
Date

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

The above plan of correction is approved as of 7/8/2020
(Date)

Plan of correction implementation status as of 7/8/2020
(Date)

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

- Implemented
- Not Implemented