



pennsylvania
DEPARTMENT OF HUMAN SERVICES

**Sent via e-mail timothy.murphy@etg-ccrc.org
June 4, 2020**

Mr. Timothy J. Murphy
President and CEO
Elm Terrace Gardens
660 North Broad Street
Lansdale, Pennsylvania 19446

RE: Elm Terrace Gardens
3rd and 4th Floors
License #: 127830

Dear Mr. Murphy:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on April 3, 6, 7, 9, and 13, 2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Shawn Parker

Shawn Parker
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *ELM TERRACE GARDENS*
Address: *660 N. BROAD ST., 3RD & 4TH FL, LANSDALE, PA 19446*
County: *MONTGOMERY* Region: *SOUTHEAST*

License Number: *12783*

Administrator

Name: *Mike Cahill* Phone: *2153615600* Email: *MIKE.CAHILL@ETG-CCRC.ORG*

Legal Entity

Name: *ELM TERRACE GARDENS*
Address: *660 NORTH BROAD STREET, LANSDALE, PA, 19446*

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *130* Waking Staff: *98*

Inspection

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

Inspection Dates and Department Representative

04/03/2020 - Off-Site: Michele Swisher
04/06/2020 - Off-Site: Michele Swisher
04/07/2020 - Off-Site: Michele Swisher
04/09/2020 - Off-Site: Michele Swisher
04/13/2020 - Off-Site: Michele Swisher

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *250* Residents Served: *81*

Secured Dementia Care Unit

In Home: *Yes* Area: *Apsire* Capacity: *24* Residents Served: *23*

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *81*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *49* Have Physical Disability: *0*

15d - Resident Abuse-Notification

Regulations

2600.

15.d. The home shall immediately notify the resident and the resident's designated person of a report of suspected abuse or neglect involving the resident.

Description of Violation

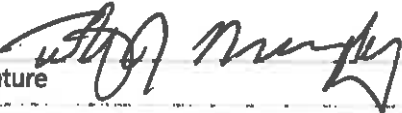
On 3/29/2020, the home received a report of suspected abuse involving resident #1. The home did not notify resident #1's designated person of the report.

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.)

"SEE ATTACHED"

Legal Entity Representative

X 
Signature

Timothy J. Murphy President 4/29/20
Printed Name and Title Date

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The above plan of correction is approved as of 06-03-2020
(Date)

Plan of correction implementation status as of _____
(Date)

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

Implemented
 Not Implemented

15d- The home will notify residents and the residents designated person immediately upon any report of suspected abuse or neglect involving a resident. An in-service will be conducted for Nurses, Med techs and supervisors about the need to contact residents and residents designated person immediately upon any report of suspected abuse or neglect involving a resident. The in service will be completed by Administrator or designee. Completion date will be 5/15/2020.

Education and inservice to be maintained by home and made available for Department review.
SP 06-03-2020