

Department of Human Services  
Bureau of Human Service Licensing

October 13, 2020

ALAN SPRAGINS, GENERAL COUNSEL AND COO  
COLUMBIA WEGMAN TOWAMENCIN LLC  
1910 FAIRVIEW AVE E, SUITE 200  
SEATTLE, WA 98102

RE: THE LANDING AT TOWAMENCIN  
900 TOWAMENCIN AVENUE  
LANSDALE, PA, 19446  
LICENSE/COC#: 14533

Dear Mr. Spragins,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/07/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
Shawn Parker

Enclosure  
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services  
Bureau of Human Service Licensing  
LICENSING INSPECTION SUMMARY**

**Facility Information**

Name: *THE LANDING AT TOWAMENCIN* License #: *14533* License Expiration Date: *01/21/2021*  
Address: *900 TOWAMENCIN AVENUE, LANSDALE, PA 19446*  
County: *MONTGOMERY* Region: *SOUTHEAST*

**Administrator**

Name: *Tracy Polacheck* Phone: *215-353-5203* Email:  
*tpolacheck@leisurecare.com; shparker@pa.gov*

**Legal Entity**

Name: *COLUMBIA WEGMAN TOWAMENCIN LLC*  
Address: *1910 FAIRVIEW AVE E, SUITE 200, SEATTLE, WA, 98102*  
Phone: *2153535203* Email: *N/A*

**Certificate(s) of Occupancy**

**Staffing Hours**

Resident Support Staff: Total Daily Staff: *53* Waking Staff: *40*

**Inspection**

Type: *Partial* Notice: *Unannounced* BHA Docket #:  
Reason: *Monitoring* Exit Conference Date: *10/07/2020*

**Inspection Dates and Department Representative**

*10/07/2020 - On-Site: Alexander Goldstein*

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *144* Residents Served: *35*

**Secured Dementia Care Unit**

In Home: *Yes* Area: *0* Capacity: *59* Residents Served: *18*

**Hospice**

Current Residents: *5*

**Number of Residents Who:**

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *35*  
Diagnosed with Mental Illness: *4* Diagnosed with Intellectual Disability: *0*  
Have Mobility Need: *18* Have Physical Disability: *1*

**Inspections / Reviews**

**10/07/2020 - Partial**

Lead Inspector: *Alexander Goldstein* Follow-Up Type: *POC Submission* Follow-Up Date: *10/18/2020*

Inspections / Reviews (*continued*)

## 10/13/2020 - POC Submission

Lead Reviewer: *Shawn Parker*Follow-Up Type: *Document Submission*Follow-Up Date: *10/20/2020*

## 10/13/2020 - Document Submission

Lead Reviewer: *Shawn Parker*Follow-Up Type: *Not Required*

## 85e - Trash Outside Home

**1. Requirements**

2600.

85.e. Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

**Description of Violation**

*On 10/7/20 from 9:00am to 11:15am, the outside dumpster in the parking lot was open and not in use by the staff.*

**Plan of Correction****Accept**

*All staff will be trained on Regulation 85e for education and awareness immediately. "Keep Lid Closed" sign has been posted at dumpster by Plant Operations Supervisor. Plant Operations Supervisor, Food and Beverage Manager, and Housekeeping Supervisor will share in responsibility of ongoing education of staff, and monitoring throughout the day to keep dumpster lid closed. This will be overseen by the General Manager for continued compliance.*

**Completion Date:** 10/12/2020

**Document Submission****Implemented**

*Training Log attached.*

*Photo of closed lid and signage attached.*

## 105g - Lint Removal and Duct Cleaning

**1. Requirements**

2600.

105.g. To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use. Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.

**Description of Violation**

*On 10/7/20 at 11:05am, there was accumulation of lint in the lint trap of the 2 dryers located on the first floor in memory care. There were no clothes in the dryer at the time.*

**Plan of Correction****Accept**

*All housekeeping and health and wellness staff were immediately trained by Health and Wellness Director and Memory Care Manager about the importance of Regulation 105g. Because signs were already in place, new lint removal logs have been implemented in all laundry rooms for staff to initial indicating removal of lint. This will be monitored daily by the shift supervisor, and overseen by the Health and Wellness Director. General Manager will conduct weekly spot checks to verify completion of task.*

**Completion Date:** 10/09/2020

**Document Submission****Implemented**

*Training Log attached.*

*Dryer lint check log attached.*

*Photo of clean lint trap attached.*