

Department of Human Services
Bureau of Human Service Licensing

December 29, 2020

TRENT JOHNSON, AUTHORIZED PERSON
BH GLEN MILLS MANAGEMENT PA LLC
2100 3RD AVE NORTH, SUITE 600
BIRMINGHAM, AL 35203

RE: THE SUMMIT AT GLEN MILLS
52 BALTIMORE PIKE
GLEN MILLS, PA, 19342
LICENSE/COC#: 14670

Dear Mr. Johnson,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/23/2020 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 SUMMIT AT GLEN MILLS* License #: *14670* License Expiration Date: *10/16/2021*
Address: *52 BALTIMORE PIKE, GLEN MILLS, PA 19342*
County: *DELAWARE* Region: *SOUTHEAST*

Administrator

Name: *Nancy Deutsch* Phone: *610-358-5220* Email:
NancyDe@merrillgardens.com; shparker@pa.gov

Legal Entity

Name: *BH GLEN MILLS MANAGEMENT PA LLC*
Address: *2100 3RD AVE NORTH, SUITE 600, BIRMINGHAM, AL, 35203*
Phone: *6103585220* Email: *TJOHNSON@HARBERT.NET*

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *36* Waking Staff: *27*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *11/23/2020*

Inspection Dates and Department Representative

11/23/2020 - On-Site: Sabrina Freeman

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *120* Residents Served: *21*

Secured Dementia Care Unit

In Home: *Yes* Area: *Garden House on 1st floor* Capacity: *20* Residents Served: *10*

Hospice

Current Residents: *NM*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *21*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *15* Have Physical Disability: *0*

Inspections / Reviews

11/23/2020 - Partial

Lead Inspector: *Sabrina Freeman*Follow-Up Type: *POC Submission*Follow-Up Date: *12/17/2020*

12/22/2020 - POC Submission

Lead Reviewer: *Shawn Parker*Follow-Up Type: *Document Submission*Follow-Up Date: *12/29/2020*

12/29/2020 - Document Submission

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

101i - Access to Bedroom**1. Requirements**

2600.

101.i. A resident shall have access to his bedroom at all times.

Description of Violation

On 11/23/20, at approximately 12:30pm, the bedrooms doors on the secured dementia unit were locked. The residents did not have access to their locked bedrooms.

Plan of Correction**Accept**

Bedroom doors in the secured dementia unit will remain unlocked, unless a resident requests the door be locked and is able to unlock the door by his or herself.

Completion Date: 12/14/2020

Document Submission**Implemented**

Documentation added 12.28.2020