



pennsylvania
DEPARTMENT OF HUMAN SERVICES

**Sent via e-mail accoladesseniorecare@gmail.com
April 29, 2022**

[REDACTED]
Administrator
[REDACTED]
[REDACTED]
[REDACTED]

RE: Accolades Senior Care
246 Melrose Avenue
East Lansdowne, Pennsylvania 19050
License #: 135710

Dear Ms. Clarke:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on April 27, 2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

[REDACTED]

[REDACTED]
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

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

Facility Information

Name: ACCOLADES SENIOR CARE License #: 13571 License Expiration Date: 04/25/2022
Address: 246 MELROSE AVENUE, EAST LANSDOWNE, PA 19050
County: DELAWARE Region: SOUTHEAST

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

[REDACTED]
[REDACTED]
[REDACTED]

Certificate(s) of Occupancy

Type: Other Date: 04/09/2007 Issued By: CWOPA L & I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 41 Waking Staff: 31

Inspection

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 04/27/2021

Inspection Dates and Department Representative

04/27/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 45 Residents Served: 39

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 36
Diagnosed with Mental Illness: 39 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 2 Have Physical Disability: 0

Inspections / Reviews

04/27/2021 - Full

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/29/2021

Inspections / Reviews (*continued*)

6/1/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *06/04/2021*

6/2/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *06/04/2021*

92 - Windows

1. Requirements

2600.

92. Windows and Screens - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

Description of Violation

On 4/27/21 at 12:20 P.M. the window in the day room was open. This window did not have a screen present.

On 4/27/21 at 12:30 P.M. the window in the nurses office was open. This window did not have a screen present.

Plan of Correction

Accept

The screen was removed by the maintenance staff in the summer in order to put the air conditioners in the windows. Unfortunately, the maintenance person did not replace the screens after the air conditioners were removed from the window at the end of the season.

The administrator will check the windows with the maintenance person at the end of the summer season when the air conditioners are removed in the fall to make sure that screens are replaced.

Completion Date: 04/28/2021 Licensee's Proposed Date of POC Implementation

Implemented 4/20/22 CM

107d - Procedure Emergency Management Agency Submission

1. Requirements

2600.

- 107.d. The written emergency procedures shall be reviewed, updated and submitted annually to the local emergency management agency.

Description of Violation

The home's written emergency procedures have not been submitted to the emergency management agency since 1/15/19.

Plan of Correction

Accept

Due to the COVID-19 Pandemic, the office was closed to the public and the home was unable to submit the emergency management procedure manual.

The home's written emergency procedures was submitted on 6/2/21.

Completion Date: 06/02/2021 Licensee's Proposed Date of POC Implementation

Implemented 4/20/22 CM

183e - Storing Medications

1. Requirements

2600.

- 183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Description of Violation

On 4/27/21 [REDACTED] for Resident # 1, was opened but not labeled with an open date. According to the manufacturer's instructions this medication should be discarded after 28 days.

On 4/27/21 [REDACTED] for Resident # 1, was opened but not labeled with an open date. According to the manufacturer's instructions this medication should be discarded after 28 days.

183e - Storing Medications (continued)

Plan of Correction**Accept**

On 4/27/21, the open bottle of [REDACTED] for resident #1 that was not dated was discarded and a new bottle was open and dated.

on 4/29/21, the administrator re educated the medication technician and the nurse about dating the insulin bottle and box when a new bottle is open. Biweekly, the administrator will do a follow-up medication check to make sure that it is being done.

on 4/27/21, the open bottle of [REDACTED] was discarded and a new bottle was opened and dated.

Biweekly, the administrator will check the insulin containers to make sure that all open containers are properly dated.

Completion Date: 04/29/2021 *Licensee's Proposed Date of POC Implementation*

Implemented 4/20/22 CM