

Department of Human Services
Bureau of Human Service Licensing

August 9, 2021

[REDACTED] AUTHORIZED PERSON
BH GLEN MILLS MANAGEMENT PA LLC
2100 3RD AVE NORTH, SUITE 600
BIRMINGHAM, AL 35203

RE: MERRILL GARDENS AT GLEN MILLS
52 BALTIMORE PIKE
GLEN MILLS, PA, 19342
LICENSE/COCC#: 14670

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/16/2021 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

July 27, 2021

[REDACTED] AUTHORIZED PERSON
BH GLEN MILLS MANAGEMENT PA LLC
2100 3RD AVE NORTH, SUITE 600
BIRMINGHAM, AL 35203

RE: MERRILL GARDENS AT GLEN MILLS
52 BALTIMORE PIKE
GLEN MILLS, PA, 19342
LICENSE/COCC#: 14670

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 07/16/2021 of the above facility, the citations specified on the enclosed Licensing Inspection Summary (LIS) were found.

We have determined that your plan of correction is: Acceptable

All citations specified on the plan of correction must be corrected by the dates specified on the License Inspection Summary (violation report) and continued compliance with Department statutes and regulations 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: MERRILL GARDENS 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: [REDACTED] **Phone:** [REDACTED] **Email:** [REDACTED]

Legal Entity

Name: BH GLEN MILLS MANAGEMENT PA LLC
Address: 2100 3RD AVE NORTH, SUITE 600, BIRMINGHAM, AL, 35203
Phone: 6103585220 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: I-2 **Date:** 11/20/2020 **Issued By:** Chester Heights

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 47 **Working Staff:** 35

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint **Exit Conference Date:** 07/16/2021

Inspection Dates and Department Representative

07/16/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 120 **Residents Served:** 27

Secured Dementia Care Unit

In Home: Yes **Area:** Garden House **Capacity:** 20 **Residents Served:** 12

Hospice

Current Residents: 3

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 27
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 20 **Have Physical Disability:** 0

Inspections / Reviews

07/16/2021 - Partial

Lead Inspector: [REDACTED] Follow Up Type: *POC Submission* Follow-Up Date: *07/31/2021*

7/27/2021 POC Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *08/02/2021*

8/9/2021 - Document Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Not Required*

51 - Criminal Background Check

1. Requirements

2600.

- 51. Criminal History Checks - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

Description of Violation

Staff person A, began working at the home on [REDACTED] The staff person is an agency aide. The criminal history background check on file for this staff person is dated 12/30/19, which is more than 1 year prior to the staff person's start date with the home.

Plan of Correction

Accept

A new criminal history background check was received for Staff Person A. The General Manager will maintain a file for each agency aide hired by the community through a staffing agency. The file will contain a criminal history background check dated no more than 1 year prior to the staff person's start date with the community.

Completion Date: 07/31/2021

Document Submission

Implemented

A new criminal history background check was received for Staff Person A. The General Manager will maintain a file for each agency aide hired by the community through a staffing agency. The file will contain a criminal history background check dated no more than 1 year prior to the staff person's start date with the community.