

Department of Human Services  
Bureau of Human Service Licensing

February 15, 2022

[REDACTED]  
MARIS GROVE INC  
500 MARIS GROVE WAY  
GLEN MILLS, PA, 19342

RE: MARIS GROVE  
500 MARIS GROVE WAY  
GLEN MILLS, PA, 19342  
LICENSE/COC#: 13466

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 02/09/2022 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: *MARIS GROVE* License #: *13466* License Expiration: *03/11/2023*  
Address: *500 MARIS GROVE WAY, GLEN MILLS, PA 19342*  
County: *DELAWARE* Region: *SOUTHEAST*

**Administrator**

Name: [REDACTED] Phone: *610-387-4630* Email: [REDACTED]

**Legal Entity**

Name: *MARIS GROVE INC*  
Address: *500 MARIS GROVE WAY, GLEN MILLS, PA, 19342*  
Phone: *6103874630* Email: [REDACTED]

**Certificate(s) of Occupancy**

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *53* Waking Staff: *40*

**Inspection Information**

Type: *Partial* Notice: *Announced* BHA Docket #:  
Reason: *New* Exit Conference Date: *02/09/2022*

**Inspection Dates and Department Representative**

*02/09/2022 - On-Site:* [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *66* Residents Served: *29*

**Secured Dementia Care Unit**

In Home: *Yes* Area: *SDCU* Capacity: *44* Residents Served: *19*

**Hospice**

Current Residents: *0*

**Number of Residents Who:**

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *29*  
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*  
Have Mobility Need: *24* Have Physical Disability: *0*

**Inspections / Reviews**

*02/09/2022 - Partial*

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *02/21/2022*

Inspections / Reviews (*continued*)

02/15/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 02/21/2022

**98c - TV and Radio****1. Requirements**

2600.

98.c. The home shall have a working television and radio available to residents in a living room or lounge area.

**Description of Violation**

*On 2/9/22 at 10:15AM, there was not a working television and radio available to residents in a living room or lounge area.*

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

*A working television and radio were immediately made available and the deficient practice was corrected prior to the exit survey.*

**Completion Date:** 02/09/2022

**233c - Key-Locking Devices****1. Requirements**

2600.

233.c. If key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.

**Description of Violation**

*On 2/9/22 at 9:45am, The directions for operating the home's locking mechanism are not conspicuously posted near the door to the Secure Dementia Care Unit (SDCU) at the exit from the outside area.*

*On 2/9/22 at 10:15am, The directions for operating the home's locking mechanism are not conspicuously posted near the door to the Secure Dementia Care Unit (SDCU) at the exit to stairwell 2.*

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

*The directions for the locking devices were immediately added above the keypad to the exit into the adjacent building and the exit to stairwell 2 which corrected the deficient practice prior to the exit survey.*

**Completion Date:** 02/09/2022