

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

March 14, 2023

[REDACTED], ADMINISTRATOR
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 review on 05/03/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

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: [REDACTED] Email: [REDACTED]

Legal Entity

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

Certificate(s) of Occupancy

Type: I-1 Date: 04/19/2022 Issued By: Concord Township

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 29 Waking Staff: 22

Inspection Information

Type: Partial Notice: Announced BHA Docket #:
 Reason: New Exit Conference Date: 05/03/2022

Inspection Dates and Department Representative

05/03/2022 - 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: Magnolia Way Capacity: 44 Residents Served: 29
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 0
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

05/03/2022 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/29/2022

05/23/2022 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 05/24/2022
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 06/01/2022

Inspections / Reviews *(continued)*

03/14/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/24/2022

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

14c - Building Renovations

1. Requirements

2600.

14.c. If a building is structurally renovated or altered after the initial fire safety approval is issued, the home shall submit the new fire safety approval, or written certification that a new fire safety approval is not required, from the appropriate fire safety authority. This documentation shall be submitted to the Department within 15 days of the completion of the renovation or alteration.

Description of Violation

The building was structurally altered with a completion date of 4/30/22. The home did not submit a new fire safety approval from the appropriate fire safety authority.

POC Submission

Accept

The Home is working with Concord Township on the issuing of a full certificate of occupancy. The current occupancy certificate issued from the Township is a Conditional Certificate of Occupancy due to the application involving the 3rd floor, where the Personal Care Home and the proposed Secure Dementia Care Unit reside and the 2nd floor, which houses the community's Skilled Nursing units. Due to active construction on the 2nd floor, the Township has not agreed to issue a full occupancy certificate. The Personal Care Home is in current communication with the township to split the original construction permits in order to expedite the issuance of a full Occupancy Certificate for the third floor where construction and renovations are complete.

Licensee's Proposed Overall Completion Date: 05/31/2022

Document Submission

Implemented

Provide updated certificate of occupancy.

Licensee's Proposed Overall Completion Date: 05/24/2022

102h - Toilet Paper

2. Requirements

2600.

102.h. Toilet paper shall be provided for every toilet.

Description of Violation

On 3/5/22, there was no toilet paper in the bathroom of bedroom 322.

POC Submission

Accept

The Personal Care Administrator immediately contacted the Housekeeping Team to have toilet paper brought to the 3rd floor prior to the exit survey. Additionally, the Housekeeping Supervisor and her team audited all the rooms on the third floor and ensured the deficient practice was corrected.

Licensee's Proposed Overall Completion Date: 05/04/2022

Document Submission

Implemented

Please see attached proof of correction for deficient practice

Licensee's Proposed Overall Completion Date: 05/04/2022