

Department of Human Services
Bureau of Human Service Licensing

November 15, 2022

[REDACTED], EXECUTIVE DIRECTOR
MERAKEY MONTGOMERY COUNTY

RE: MERAKEY MONTGOMERY COUNTY
478 BETHLEHEM PIKE
FORT WASHINGTON, PA, 19034
LICENSE/COC#: 12795

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/06/2022 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

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

Facility Information

Name: *MERAKEY MONTGOMERY COUNTY* License #: *12795* License Expiration: *05/26/2023*
Address: *478 BETHLEHEM PIKE, FORT WASHINGTON, PA 19034*
County: *MONTGOMERY* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *MERAKEY MONTGOMERY COUNTY*
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *05/12/1998* Issued By: *Whitpain Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *8* Waking Staff: *6*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *06/06/2022*

Inspection Dates and Department Representative

06/06/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *8* Residents Served: *8*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *8* Are 60 Years of Age or Older: *7*
Diagnosed with Mental Illness: *8* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

06/06/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/07/2022*

Inspections / Reviews (*continued*)

07/13/2022 - POC Submission

Submitted By: [REDACTED] rger Date Submitted: 11/10/2022
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/18/2022

08/05/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 11/10/2022
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 08/09/2022

11/15/2022 - Document Submission

Submitted By: [REDACTED] Date Submitted: 11/10/2022
Reviewer: [REDACTED] Follow-Up Type: Not Required

20b8 - Quarterly Account

1. Requirements

2600.

20.b. If the home provides assistance with financial management or holds resident funds, the following requirements apply:

- 8. The home shall give the resident and the resident's designated person, an itemized account of financial transactions made on the resident's behalf on a quarterly basis.

Description of Violation

Resident #1 has not received a quarterly account of financial transactions. The home has not provided quarterly accounts of financial transactions.

POC Submission

Accept

Program Assistant is responsible for providing the itemized account of financial transactions quarterly to the resident and the resident's designated person. Program Assistant will add calendar reminders to provide individuals the account of financial transactions through outlook. Program Director will be included on the calendar reminder for monitoring July 15.

Program Director will review the account of financial transactions once completed to verify completion by July 15.

Licensee's Proposed Overall Completion Date: 07/15/2022

Document Submission

Implemented ([redacted] - 11/15/2022)

Attached are the financial documents provided by the representative payee.

Licensee's Proposed Overall Completion Date: 11/10/2022

107d - Procedure Emergency Management Agency Submission

2. 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 12/21/20. The home has not made any changes to the procedures.

POC Submission

Accept

Program Director updated the Emergency Preparedness Plan on 5.2.2022. Revised copy added to Emergency Preparedness Binder for staff access.

Program Director submitted the Emergency Preparedness Plan to Local Fire Marshall via email on 6/6/22.

Ensure that Emergency preparedness plan is updated on a yearly basis by setting up yearly reminders.

Licensee's Proposed Overall Completion Date: 07/19/2022

Document Submission

Implemented ([redacted] - 11/15/2022)

Attached is a letter from the Fire Marshal verifying review and approval of the Merakey PCH Emergency Preparedness/Action Plan. Also attached is the plan that was updated on 5/2/22.

Licensee's Proposed Overall Completion Date: 11/10/2022