

Department of Human Services
Bureau of Human Service Licensing

July 20, 2022

[REDACTED], JR., PRESIDENT AND CEO
[REDACTED]
[REDACTED]
[REDACTED]

RE: QUARRYVILLE PRESBYTERIAN
RETIREMENT COMMUNITY
LONG AND THOMPSON BUILDINGS
625 ROBERT FULTON HIGHWAY
QUARRYVILLE, PA, 17566
LICENSE/COC#: 32180

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/23/2022, 06/24/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY License #: 32180 License Expiration: 10/07/2022
Address: LONG AND THOMPSON BUILDINGS, 625 ROBERT FULTON HIGHWAY, QUARRYVILLE, PA 17566
County: LANCASTER Region: CENTRAL

Administrator

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

Legal Entity

Name: QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY
Address: 625 ROBERT FULTON HIGHWAY, QUARRYVILLE, PA, 17566
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 05/01/2001 Issued By: L & I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 61 Waking Staff: 46

Inspection Information

Type: Full Notice: Unannounced BHA Docket #: 0
Reason: Renewal Exit Conference Date: 06/24/2022

Inspection Dates and Department Representative

06/23/2022 - On-Site: [REDACTED]
06/24/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 100 Residents Served: 39

Secured Dementia Care Unit

In Home: Yes Area: Garden View Capacity: 26 Residents Served: 22

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 61
Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 1
Have Mobility Need: 22 Have Physical Disability: 1

Inspections / Reviews

06/23/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/09/2022

Inspections / Reviews *(continued)*

07/14/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *07/31/2022*

07/20/2022 - Document Submission

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

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

The Care Facility Carbon Monoxide Standards Act requires that an approved carbon monoxide alarm be installed in close proximity of, but not less than 15 feet from, any fossil fuel-burning device or appliance. On 06/24/22, no carbon monoxide detector(s) were observed in the main laundry room which contains gas-burning dryers.

Plan of Correction

Accept

A carbon monoxide detector will be installed in the main laundry 7/22/2022. Detector will be installed by Johnson Controls Fire Protection. Facility will ensure there is a carbon monoxide alarm in close proximity (within 15 feet) from any fossil fuel burning device or appliance. Fire Protection will complete inspections twice a year and Maintenance will complete Environmental Rounds annually.

Completion Date: 07/22/2022

Document Submission

Implemented

A carbon monoxide detector will be installed in the main laundry 7/22/2022. Detector will be installed by Fire Protection. Facility will ensure there is a carbon monoxide alarm in close proximity (within 15 feet) from any fossil fuel burning device or appliance. Fire Protection will complete inspections twice a year and Maintenance will complete Environmental Rounds annually.

7.18.22 Steps are in process

88a - Surfaces

1. Requirements

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Description of Violation

On 06/24/22, an approximate 1 inch coating of dust was on the ceiling tiles located in the kitchenette of the Garden View Memory Care Unit.

Plan of Correction

Accept

Coating of dust on ceiling tiles in the kitchenette was cleaned 6/23/2022 by Maintenance. Dietary Manager submitted Culinesse Operations Audit (see page 2) and a standing preventative Maintenance order was created for monthly checks and cleaning of dust build up from ceiling tiles in kitchenettes of Garden View and Personal Care. Security/ Maintenance 3rd shift will complete monthly work orders. The Personal Care Home Administrator will receive a copy of the completed work order monthly via e-mail.

Completion Date: 06/23/2022

Document Submission

Implemented

Coating of dust on ceiling tiles in the kitchenette was cleaned 6/23/2022 by Maintenance. Dietary Manager submitted Culinesse Operations Audit (see page 2) and a standing preventative Maintenance order was created for monthly checks and cleaning of dust build up from ceiling tiles in kitchenettes of Garden View and Personal Care.

88a - Surfaces (continued)

Security/ Maintenance 3rd shift will complete monthly work orders. The Personal Care Home Administrator will receive a copy of the completed work order monthly via e-mail.

As of 7.18.2022 all steps have been completed