

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

December 30, 2022

[REDACTED], GENERAL COUNSEL
ASBURY ATLANTIC INC
2323 EDINBORO ROAD
ERIE, PA, 16509

RE: SPRINGHILL SENIOR LIVING
COMMUNITY
2323 EDINBORO ROAD
ERIE, PA, 16509
LICENSE/COC#: 42555

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/02/2022, 11/03/2022 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: SPRINGHILL SENIOR LIVING COMMUNITY

License #: 42555

License Expiration: 02/28/2023

Address: 2323 EDINBORO ROAD, ERIE, PA 16509

County: ERIE

Region: WESTERN

Administrator

Name: [REDACTED]

Legal Entity

Name: ASBURY ATLANTIC INC

Address: 2323 EDINBORO ROAD, ERIE, PA, 16509

Phone: [REDACTED]

Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP

Date: 10/04/1990

Issued By: Department of Labor & Industry

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 43

Waking Staff: 32

Inspection Information

Type: Full

Notice: Unannounced

BHA Docket #:

Reason: Renewal

Exit Conference Date: 11/03/2022

Inspection Dates and Department Representative

11/02/2022 - On-Site: [REDACTED]

11/03/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 44

Residents Served: 35

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 35

Diagnosed with Mental Illness: 4

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 8

Have Physical Disability: 2

Inspections / Reviews

11/02/2022 Full

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 11/19/2022

Inspections / Reviews (*continued*)

12/16/2022 POC Submission

Submitted By: [REDACTED]

Date Submitted: 12/29/2022

Reviewer: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 12/23/2022

12/29/2022 POC Submission

Submitted By: [REDACTED]

Date Submitted: 12/29/2022

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 01/06/2023

12/30/2022 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/29/2022

Reviewer: [REDACTED]

Follow Up Type: Not Required

132a - Monthly Fire Drill

1. Requirements

2600.

132.a. An unannounced fire drill shall be held at least once a month.

Description of Violation

An unannounced fire drill was not held during the month October 2022.

Plan of Correction

Accept (█ - 12/29/2022)

The Facilities Director was educated by the Director of Health Services (PCH Administrator) on Regulation 132.a regarding unannounced monthly fire drills on 11/15/2022.

The Director of Health Services will monitor the monthly fire drill record by the 25th of each month, beginning November 25, 2022. If a fire drill has not yet been completed, the Director of Health Services will notify the Facilities Director and request that a drill be scheduled before the end of the month. This will be done on an ongoing basis.

Licensee's Proposed Overall Completion Date: 12/28/2022

Implemented (█ - 12/30/2022)

132b - Safety Inspection/Fire Drill

2. Requirements

2600.

132.b. A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

Description of Violation

The last fire safety inspection and drill observed by a fire safety expert was conducted on 3/4/21.

Plan of Correction

Accept (SQ - 12/29/2022)

A fire safety inspection was conducted on 11/11/22 by Tom Bonura, a certified fire protection inspector. Tom has been hired as a contractor to Springhill Senior Living.

An annual inspection for 2023 will be scheduled prior to 11/11/23.

The Director of Health Services will contact the Facilities Director on September 1st of each calendar year to validate that the inspection has been scheduled prior to its due date.

Licensee's Proposed Overall Completion Date: 12/28/2022

Implemented (█ - 12/30/2022)