

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

October 5, 2023

[REDACTED]
QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY
625 ROBERT FULTON HIGHWAY
QUARRYVILLE, PA, 17566

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 09/06/2023, 09/07/2023 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: *QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY* License #: *32180* License Expiration: *10/07/2023*

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: *Department of Labor & Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *78* Waking Staff: *59*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:

Reason: *Renewal* Exit Conference Date: *09/07/2023*

Inspection Dates and Department Representative

09/06/2023 - On-Site: [REDACTED]

09/07/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *100* Residents Served: *56*

Secured Dementia Care Unit

In Home: *Yes* Area: *Gardview* 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: *56*

Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *1*

Have Mobility Need: *22* Have Physical Disability: *0*

Inspections / Reviews

09/06/2023 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/22/2023*

Inspections / Reviews *(continued)*

09/22/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 10/02/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/29/2023

09/29/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 10/02/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 10/06/2023

10/05/2023 - Document Submission

Submitted By: [REDACTED] Date Submitted: 10/02/2023
 Reviewer: [REDACTED] Follow-Up Type: Not Required

51 - Criminal Background Check

1. Requirements

2600.

51. Criminal History Checks - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

Description of Violation

Staff Member A date of hire [REDACTED]/21, record shows the criminal background check request was submitted [REDACTED]/21 and [REDACTED]/21. However, the criminal background check request does not show finalized results.

Plan of Correction

Accept ([REDACTED] - 09/29/2023)

Background check was immediately re-done, and result received on 9/12/23. Result placed in Team Member file immediately.

Complete audit of all current Personal Care team members will be completed to ensure background checks are located in employee files (to be completed by 9/30/2023).

Person Responsible: HR director

Education provided immediately to HR department on 9/8/2023 on background checks and ensuring they are completed and kept in Team Member files.

Monthly audits for 6 months:

- Due 11/1/23 for October records
- Due 12/1/23 for November records
- Due 1/1/24 for December records
- Due 2/1/24 for January records
- Due 3/1/24 for February records
- Due 4/1/24 for March records

Then quarterly audits for 6 months will be completed to ensure all new hires have background checks completed and are filed in the appropriate file. Quarterly audits will be completed as follows:

- Records audited from 4/1/24 - 6/30/24 will be due on 7/1/2024
- Records audited from 7/1/24 - 10/31/24 will be audited 11/1/2024
- Records audited from 11/1/24 - 2/28/25 will be audited 3/1/2025

Personal Responsible: HR Director or designee

Results of initial audit and ongoing audits will be reported to the PC Administrator, VP Resident Services, and QA Committee.

Results will be reported on the day of audit to PC Administrator, VP Resident Services, and QA Committee on each designated audit date above, beginning on 9/30/23 with current audit of all Personal Care Team members and as follows:

Monthly audits for 6 months:

- Due 11/1/23 for October records

51 - Criminal Background Check (continued)

Due 12/1/23 for November records

Due 1/1/24 for December records

Due 2/1/24 for January records

Due 3/1/24 for February records

Due 4/1/24 for March records

Then quarterly audits for 6 months will be completed to ensure all new hires have background checks completed and are filed in the appropriate file. Quarterly audits will be completed as follows:

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Records audited from 11/1/24 - 2/28/25 will be audited 3/1/2025

Licensee's Proposed Overall Completion Date: 09/30/2023

Implemented [REDACTED] - 10/05/2023)