

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

November 17, 2023

[REDACTED]
SALISBURY BEHAVIORAL HEALTH LLC
[REDACTED]
[REDACTED]

RE: SALISBURY BEHAVIORAL HEALTH
LLC
2538 GYPSY LANE
CHELTENHAM TOWNSHIP, PA,
19038
LICENSE/COC#: 12834

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 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: SALISBURY BEHAVIORAL HEALTH LLC License #: 12834 License Expiration: 07/22/2023
 Address: 2538 GYPSY LANE, CHELTENHAM TOWNSHIP, PA 19038
 County: MONTGOMERY Region: SOUTHEAST

Administrator

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

Legal Entity

Name: SALISBURY BEHAVIORAL HEALTH LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-3 SP Date: 09/09/2003 Issued By: CWOPA L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 4 Waking Staff: 3

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 09/07/2023

Inspection Dates and Department Representative

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

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 4 Residents Served: 4
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 4 Are 60 Years of Age or Older: 3
 Diagnosed with Mental Illness: 4 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

09/07/2023 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/28/2023

11/17/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 09/25/2023
 Reviewer: [REDACTED] Follow-Up Type: Bypass Document Submission

Inspections / Reviews *(continued)*

11/17/2023 - Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/17/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

20b1 - Financial Records

1. Requirements

2600.

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

- 1. The home shall keep a record of financial transactions with the resident, including the dates, amounts of deposits, amounts of withdrawals and the current balance.

Description of Violation

The home manages the finances for resident #1. The amount of the allowance and the resident's signature for withdrawal for the months of July, August, and September 2023, however, are not recorded in the home's financial records.

Plan of Correction

Accept (█) - 10/02/2023)

Immediately on 9/7/2023 the administrator reviewed resident's funds with our financial management team, and resident #1. It has the date of the deposit onto the debit cards form, and the current balance and withdrawals that is kept in the home.

Moving forward, the administrator will continue to provide resident #1 with detailed and accurate records of financial transactions. This itemized account shall be kept in the resident records. Next financial management Quarterly Audit will be on October 4, 2023. House financial records will be reviewed monthly for one year. Starting 9/8/2023 and will end 9/9/2024.

Licensee's Proposed Overall Completion Date: 09/25/2023

Implemented (█) - 11/17/2023)

100a - Exterior - Free of Hazards

2. Requirements

2600.

100.a. The exterior of the building and the building grounds or yard must be in good repair and free of hazards.

Description of Violation

The exit on the 2nd floor has tree's branches covering the railing that leads to the fire escape exit.

Plan of Correction

Accept (█) - 10/02/2023)

Immediately on 9/7/2023 the Administrator submitted a work order for maintenance department to come out and trimmed the tree branches that were covering the railing, that lead to the fire escape exit. On 9/8/23 maintenance came out and completed the work order.

Moving forward, the maintenance department will review the grounds monthly to ensure the tree branches are trimmed in a timely manner. The Administrator will conduct a monthly audit of the maintenance grounds' upkeep to ensure the grounds are up to code.

This will be documented for one year. The end date will be 9/9/2024. (See attachment)

Licensee's Proposed Overall Completion Date: 09/25/2023

Implemented (█) - 11/17/2023)

190a - Completion Medication Course

3. Requirements

2600.

190a - Completion Medication Course (continued)

190.a. A staff person who has successfully completed a Department-approved medications administration course that includes the passing of the Department's performance-based competency test within the past 2 years may administer oral; topical; eye, nose and ear drop prescription medications and epinephrine injections for insect bites or other allergies.

Description of Violation

Staff person A, who has not successfully completed the Department-approved medications administration course, administered medications to residents to include the following:

On [redacted] and on [redacted] at [redacted], staff member A administered [redacted].

Plan of Correction

Accept ([redacted] - 10/02/2023)

Staff person A was hired on [redacted] has completed the Medication Administration Course on 6/13/2023. The home has documentation of her successfully completing the Medication Administration Course. Staff person A has successfully completed a department-approved medications administration course that includes the passing of the Department's performance-based competency test within the past 2 years.

The Administrator will conduct monthly staff medication compliance audits to ensure all staff have successfully completed a department-approved medications administration course that includes the passing of the Department's performance-based competency test within the past 2 years. The monthly audits began on 9/7/2023 for one year and will end on 9/9/2024.

Licensee's Proposed Overall Completion Date: 09/25/2023

Implemented ([redacted] - 11/17/2023)