

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

February 8, 2024

[REDACTED]  
MARIS GROVE INC  
[REDACTED]

RE: MARIS GROVE INC, EVERGREEN  
POINTE  
500 MARIS GROVE WAY  
GLEN MILLS, PA, 19342  
LICENSE/COC#: 14821

[REDACTED],  
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/19/2023 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: *MARIS GROVE INC, EVERGREEN POINTE* License #: *14821* License Expiration: *07/20/2024*  
 Address: *500 MARIS GROVE WAY, GLEN MILLS, PA 19342*  
 County: *DELAWARE* Region: *SOUTHEAST*

**Administrator**

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

**Legal Entity**

Name: *MARIS GROVE INC*  
 Address: [Redacted]  
 Phone: [Redacted] Email: [Redacted]

**Certificate(s) of Occupancy**

Type: *I-2* Date: *06/28/2021* Issued By: *Concord Township*

**Staffing Hours**

Resident Support Staff: *10* Total Daily Staff: *100* Waking Staff: *75*

**Inspection Information**

Type: *Partial* Notice: *Unannounced* BHA Docket #:  
 Reason: *Incident* Exit Conference Date: *12/21/2023*

**Inspection Dates and Department Representative**

12/19/2023 - On-Site: [Redacted]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: *132* Residents Served: *84*

Special 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: *84*  
 Diagnosed with Mental Illness: *4* Diagnosed with Intellectual Disability: *1*  
 Have Mobility Need: *6* Have Physical Disability: *1*

**Inspections / Reviews**

12/19/2023 - Partial  
 Lead Inspector: [Redacted] Follow-Up Type: *POC Submission* Follow-Up Date: *01/15/2024*

Inspections / Reviews *(continued)*

01/17/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/08/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 01/26/2024

02/08/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/08/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

## 187a Medication record

## 1. Requirements

2800.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

**Description of Violation**

Resident [REDACTED] is prescribed [REDACTED] by mouth every morning. This medication, a controlled [REDACTED], was given on [REDACTED] at [REDACTED] and recorded in the resident's [REDACTED] log. Later on [REDACTED] a second entry was written in resident [REDACTED] log listing a dose on [REDACTED] at [REDACTED]. This error led to uncertainty on [REDACTED] as to whether that morning's dose had been administered and a discrepancy in the count of tablets remaining.

**Plan of Correction**

Accept [REDACTED] - 01/17/2024)

2800.187.a. A medication record shall be kept to include the following for each resident for whom medications are administered: Responses to the cited deficiencies do not constitute an admission of agreement by the facility of the truth of the facts alleged or conclusion set forth in the statement of deficiencies. The plan of correction is prepared solely as a matter of compliance with federal and/or state law.

What corrective action(s) will be accomplished for those residents found to have been affected by the deficient practice? The staff person who was identified to have documented the second entry on [REDACTED] was suspended by the Assisted Living Manager pending further investigation, regarding [REDACTED] discrepancy. Pennsylvania State Police were notified per Erickson Senior Living Policy, regarding the missing [REDACTED]. Staff person was subsequently returned from suspension, as it could not be definitively determined what happened to the missing [REDACTED]. The staff person was performance managed by the Assisted Living Manager for failure to follow the 5 rights of medication administration and incorrect documentation, per Erickson Senior Living Policy.

How will you identify other residents having the potential to be affected by the same deficient practice and what corrective action will be taken? The Assisted Living Manager or Designee will continue to conduct [REDACTED] cabinet audits a minimum of 5 days per week with a focus on documentation compliance on the Controlled Medication Utilization Record. These audits will be ongoing. Additionally, all nurses and medication technicians will be in-serviced by the Assisted Living Manager or Designee on Narcotic Administration, Management, and proper documentation procedures. Goal for completion of this in-service will be [REDACTED].

What measures will be put into place or what system changes will you make to ensure that the deficient practice does not recur? The Assisted Living Manager or Designee will continue to conduct [REDACTED] cabinet audits a minimum of 5 days per week with a focus on documentation compliance on the Controlled Medication Utilization Record. These audits will be ongoing. Additionally, all nurses and medication technicians will be in-serviced by the Assisted Living Manager or Designee on [REDACTED] Administration, Management, and proper documentation procedures. Goal for completion of this in-service will be [REDACTED].

How the corrective action will be monitored to ensure that the deficient practice will not recur i.e. what quality assurance programs will be established? Compliance will be monitored by the Assisted Living Manager or Designee monthly, starting in January 2024, for 3 consecutive months as part of the facility Quality Assurance Program.

Licensee's Proposed Overall Completion Date: 02/08/2024

Implemented [REDACTED] - 02/08/2024)