

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

February 10, 2024

[REDACTED]
ASBURY ATLANTIC INC
[REDACTED]
[REDACTED]

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

[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: *SPRINGHILL SENIOR LIVING COMMUNITY* License #: *42555* License Expiration: *02/28/2024*
 Address: *2323 EDINBORO ROAD, ERIE, PA 16509*
 County: *ERIE* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *ASBURY ATLANTIC INC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *10/04/1990* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *39* Waking Staff: *29*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *12/19/2023*

Inspection Dates and Department Representative

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

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *44* Residents Served: *33*

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: *34*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *6* Have Physical Disability: *2*

Inspections / Reviews

12/19/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/08/2024*

01/11/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: *01/24/2024*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/18/2024*

Inspections / Reviews *(continued)*

01/18/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/24/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 01/25/2024

02/10/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/24/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

92 - Windows

1. Requirements

2600.

92. Windows and Screens - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

Description of Violation

There were no screens in the windows in bedroom [redacted] bedroom [redacted], and bedroom [redacted].

Plan of Correction

Accepted [redacted] - 01/18/2024)

The screens in apartments [redacted] and [redacted] as well as all other apartments, were re-installed by the Maintenance Department by [redacted]. The Preventative Maintenance schedule has been adjusted on [redacted] by the Facilities Director so, that when screens are cleaned annually, they will be replaced instead of being stored for the winter. To ensure continued compliance, when each apartment is inspected semi-annually in May and November, the Maintenance team will check to ensure that the screen is present. This will begin in May 2024. This will also be reported by the Facilities Director during the quarterly Quality Assurance meetings.

Licensee's Proposed Overall Completion Date: 01/15/2024

Implemented [redacted] - 02/10/2024)

162c - Menus Posted

2. Requirements

2600.

162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

Description of Violation

No menus were posted in the home.

Plan of Correction

Accepted [redacted] - 01/18/2024)

The menus for OakView have been posted on a bulletin board outside of the OakView dining room on [redacted]. The Menu Board was installed by Springhill's Maintenance Department and approved by the Director of Dining. These menus will be changed weekly by the Dining Room Manager or designee beginning [redacted]. The Dining Room Manager will monitor compliance weekly beginning on [redacted] and continuing for the next 3 months. This audit will be monitored by the Director of Dining and reported during the quarterly Quality Assurance meetings.

Licensee's Proposed Overall Completion Date: 01/15/2024

Implemented [redacted] - 02/10/2024)