



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Emailing Date: June 14, 2024

[REDACTED]
[REDACTED]
Park Creek MC, LLC
[REDACTED]
[REDACTED]

RE: Park Creek Memory Care Place
1089 Horsham Road
North Wales, Pennsylvania 19454
License #: 150850

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department), licensing inspections on April 25, 2024 of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because this is a new legal entity operating the home.

In accordance with 55 Pa.Code § 2600.11(b) (relating to procedural requirements for licensure or approval of personal care homes, a re-inspection of your newly licensed facility will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

During the inspection, citations on the enclosed Licensing Inspection Summary were found. All citations specified on the Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your NEW license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

Sincerely,

Juliet Marsala
Deputy Secretary
Office of Long-term Living

Enclosures
License
Licensing Inspection Summary

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

June 13, 2024

[REDACTED]
PARK CREEK MC, LLC
[REDACTED]
[REDACTED]

RE: PARK CREEK PLACE MEMORY CARE
1089 HORSHAM ROAD
NORTH WALES, PA, 19454
LICENSE/COC#: 150850

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/25/2024 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: *PARK CREEK PLACE MEMORY CARE* License #: *150850* License Expiration:
Address: *1089 HORSHAM ROAD, NORTH WALES, PA 19454*
County: *MONTGOMERY* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *PARK CREEK MC, LLC*
Address: [Redacted]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *07/19/1996* Issued By: *CWOPA L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *54* Waking Staff: *41*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *New* Exit Conference Date: *04/25/2024*

Inspection Dates and Department Representative

04/25/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information			
License Capacity:	Residents Served: 27		
Secured Dementia Care Unit			
In Home: <i>No</i>	Area:	Capacity:	Residents Served:
Hospice			
Current Residents: 6			
Number of Residents Who:			
Receive Supplemental Security Income: <i>0</i>	Are 60 Years of Age or Older: <i>27</i>		
Diagnosed with Mental Illness: <i>0</i>	Diagnosed with Intellectual Disability: <i>0</i>		
Have Mobility Need: <i>27</i>	Have Physical Disability: <i>0</i>		

Inspections / Reviews

04/25/2024 - Full
Lead Inspector: [Redacted] Follow-Up Type: *POC Submission* Follow-Up Date: *05/19/2024*

05/20/2024 - POC Submission
Submitted By: [Redacted] Date Submitted: *05/29/2024*
Reviewer: [Redacted] Follow-Up Type: *Document Submission* Follow-Up Date: *05/30/2024*

Inspections / Reviews *(continued)*

06/13/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/29/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

85d - Trash Receptacles

1. Requirements

2600.

85.d. Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

Description of Violation

On 4/25/2024, there was a full, uncovered, unattended trash can in the dining area on the dining cart.

Plan of Correction

Accept (████) - 05/20/2024)

- New garbage receptacles with covers were immediately purchased on 4/25/2024 and placed in dining rooms. Uncovered receptacles on dining carts were removed,
 - Management Rounds will be completed weekly x 4 weeks and then monthly by the Memory Care Director to verify the trash receptacles are covered. Any lids missing or broken will be reported to the Executive Director immediately for replacement .
 - Current staff will be educated by the Executive Director or designee on regulation 2600 85d
 - The Executive Director will discuss regulation 2600 85d during the quarterly quality assurance review .
- Completion date of 5/31/2024

Licensee's Proposed Overall Completion Date: 05/31/2024

Evidence of Completion

Implemented (████) - 06/13/2024)

See attached.

86b - Bathroom

2. Requirements

2600.

86.b. A bathroom that does not have an operable, outside window shall be equipped with an exhaust fan for ventilation.

Description of Violation

The bathroom in room F1, does not have an operable window or ventilation fan. The exhaust fan is inoperable and there is no ventilation in the bathroom.

Plan of Correction

Accept (████) - 05/20/2024)

- Fan motors on the roof were checked by Director of Maintenance 4/29/2024. Fans identified as not in proper working order were fixed and new replacements were ordered for those that could not be fixed. Director of Maintenance to replace broken motor by 5/31/2024.
 - The Director of Maintenance will conduct a weekly audit x 4 weeks of the current ventilation fans in the resident apartments to verify that the ventilation fans are operable . Any fan identified as needing repair or replaced will be communicated to the Executive director and addressed immediately.
 - The Executive Director will provide training for the maintenance Director on Regulation 2600 86b
 - Current staff will be provided training by the Executive Director or designee on reporting inoperable equipment to a supervisor .
- Completion date by 5/31/2024

Licensee's Proposed Overall Completion Date: 05/31/2024

Evidence of Completion

Implemented (████) - 06/13/2024)

See attached.

86b - Bathroom (continued)

91 - Telephone Numbers

3. Requirements

2600.

- 91. Emergency Telephone Numbers - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

Description of Violation

There are no emergency telephone numbers to include the nearest hospital and fire department on or by the telephone in Resident room F4.

Plan of Correction

Accept [redacted] - 05/20/2024)

- Phone numbers were posted in F4 immediately on 4/25/2024 by Operations Specialist.
- The Executive Director or designee will conduct an audit weekly x4 weeks and then monthly for 3 months to verify that emergency phone# are posted by the phone in the resident's apartment and in common areas where there is a phone .
- The Executive Director will provide training with the management team on regulation 2600 91.
- The Executive Director will discuss regulation 2600 91 regarding emergency phone #'s during the quarterly quality assurance review .
- Completion date 5/31/2024

Licensee's Proposed Overall Completion Date: 05/31/2024

Evidence of Completion

Implemented [redacted] 06/13/2024)

See attached.