

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

August 13, 2024

[REDACTED], ADMINISTRATOR  
PENN ASSISTED CARE LLC  
68 MAIN STREET  
PENNSBURG, PA, 18073

RE: PENN ASSISTED CARE  
68 MAIN STREET  
PENNSBURG, PA, 18073  
LICENSE/COC#: 13905

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/16/2024 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: PENN ASSISTED CARE License #: 13905 License Expiration: 05/28/2025  
Address: 68 MAIN STREET, PENNSBURG, PA 18073  
County: MONTGOMERY Region: SOUTHEAST

**Administrator**

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

**Legal Entity**

Name: PENN ASSISTED CARE LLC  
Address: 68 MAIN STREET, PENNSBURG, PA, 18073  
Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: R-4 Date: 04/28/2021 Issued By: Borough of Pennsburg

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 43 Waking Staff: 32

**Inspection Information**

Type: Full Notice: Unannounced BHA Docket #:  
Reason: Renewal Exit Conference Date: 07/16/2024

**Inspection Dates and Department Representative**

07/16/2024 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information			
License Capacity:	47	Residents Served:	43
Secured Dementia Care Unit			
In Home:	No	Area:	Capacity:
Residents Served:			
Hospice			
Current Residents: 0			
Number of Residents Who:			
Receive Supplemental Security Income:	1	Are 60 Years of Age or Older:	32
Diagnosed with Mental Illness:	36	Diagnosed with Intellectual Disability:	3
Have Mobility Need:	0	Have Physical Disability:	0

**Inspections / Reviews**

07/16/2024 - Full  
Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/04/2024

08/08/2024 - POC Submission  
Submitted By: [REDACTED] Date Submitted: 08/13/2024  
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/11/2024

Inspections / Reviews (*continued*)

## 08/13/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 08/13/2024

Reviewer: [REDACTED]

Follow-Up Type: *Bypass Document  
Submission*

## 08/13/2024 - Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/13/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

183e - Storing Medications

1. Requirements

2600.

183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Description of Violation

On 7/18/24, an opened Fluticasone Propionate/Salmeterol Diskus belonging to resident 1, was in the medication cart without an opening date. According to the manufacturer's instructions the medication expires 30 days after opening.

On 7/18/24, an opened Fluticasone Propionate/Salmeterol Diskus belonging to resident 2, was in the medication cart without an opening date. According to the manufacturer's instructions the medication expires 30 days after opening.

Plan of Correction

Accept (█ - 08/13/2024)

Effective immediately, as of 7/29/24, the Administrator and Care Coordinator have reviewed all inhalers and eye drops stored in medication storage areas for opening dates and replaced and dated any medications that did not have an existing opening date. In order to ensure ongoing compliance with this regulation, the Administrator and Care Coordinator will review all inhalers and eye drops stored in medication storage areas for an opening date every thirty days for a period of three months. In addition, The Administrator will conduct a training on 8/7/24 for all medication administration trained staff. All staff that administer medication will be trained to date all medications where the manufacturer's instruction indicates specific expiration days after open or to discontinue after a specific number of days

Licensee's Proposed Overall Completion Date: 08/16/2024

Implemented (█ - 08/13/2024)