

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

February 26, 2025

[REDACTED]  
WHITEMARSH HOUSE INC.  
[REDACTED]

RE: WHITEMARSH HOUSE  
31 WEST MILL ROAD  
FLOURTOWN, PA, 19031  
LICENSE/COC#: 12786

[REDACTED],  
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/06/2025 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: WHITEMARSH HOUSE License #: 12786 License Expiration: 02/09/2025
Address: 31 WEST MILL ROAD, FLOURTOWN, PA 19031
County: MONTGOMERY Region: SOUTHEAST

Administrator

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

Legal Entity

Name: WHITEMARSH HOUSE INC.
Address: [Redacted]
Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: C-2 LP Date: 01/17/1985 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 7 Waking Staff: 5

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Monitoring Exit Conference Date: 01/06/2025

Inspection Dates and Department Representative

01/06/2025 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 26 Residents Served: 7

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 6 Are 60 Years of Age or Older: 3
Diagnosed with Mental Illness: 6 Diagnosed with Intellectual Disability: 1
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

01/06/2025 Partial

Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 02/08/2025

02/05/2025 - POC Submission

Submitted By: [Redacted] Date Submitted: 02/26/2025
Reviewer: [Redacted] Follow-Up Type: Document Submission Follow-Up Date: 02/28/2025

Inspections / Reviews *(continued)*

02/26/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/26/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

101j7 - Lighting/Operable Lamp

1. Requirements

2600.

101.j. Each resident shall have the following in the bedroom:

7. An operable lamp or other source of lighting that can be turned on at bedside.

Description of Violation

Resident [redacted], Resident [redacted] and Resident [redacted] do not have access to a source of light that can be turned on/off at bedside.

Plan of Correction

Accept [redacted] 02/05/2025)

Each resident has a lamp in their room, however due to residents moving the lamps, on [redacted] the Executive director purchased touch lights from Home depot to post on the bed side of resident [redacted]. Resident [redacted] has a light on [redacted] bed, but the batteries were dead and have been changed. Resident [redacted] has a lamp by [redacted] bedside which has always been there and should not be listed as a violation.

The Executive Director has verbally informed all staff to make sure that all lights remain by the resident's bedside and they are in working condition. Checking all light sources and ensuring that they are properly working and changing batteries if needed will be added to the Health and Safety checklist weekly.

Licensee's Proposed Overall Completion Date: 02/17/2025

Implemented [redacted] 02/26/2025)

103d - Storing Food Off Floor

2. Requirements

2600.

103.d. Food shall be stored off the floor.

Description of Violation

On [redacted], at approximately 9:20 am, two cases of Campbell's Soup were being stored on the basement pantry floor.

Plan of Correction

Accept [redacted] - 02/05/2025)

The executive Director verbally informed all staff that no food can be on the floor for any reason. The staff on the morning shift will be responsible for checking the food pantry each morning to ensure that the pantry remains in compliance. The Health and Safety checklist will continue to be completed weekly. The PCHA or designated person will conduct random checks monthly beginning [redacted]

Licensee's Proposed Overall Completion Date: 02/28/2025

Implemented [redacted] - 02/26/2025)

103f - Refrigerator/Freezer Temps

3. Requirements

2600.

103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

On [redacted] at approximately 9:25 am, the temperature in the basement chest freezer was 10 degrees Fahrenheit. At 11:30 am, the temperature in the basement chest freezer was 10 degrees Fahrenheit.

**103f - Refrigerator/Freezer Temps (continued)****Plan of Correction****Accept** [REDACTED] - 02/05/2025)

*New thermometers have been purchased, they are digital ones to ensure accurate readings for staff. Staff has also been advised not to pack the freezer so that the air is able to circulate and let the temperatures remain at 0 degrees or below. The freezer temperatures will continue to be checked daily by staff to ensure compliance. The PCHA or designated person will conduct random checks monthly beginning [REDACTED]*

**Licensee's Proposed Overall Completion Date: 02/28/2025****Implemented** [REDACTED] - 02/26/2025)