

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

April 1, 2025

[REDACTED]
COLUMBIA COTTAGE-COLLEGEVILLE LLC
[REDACTED]

RE: COLUMBIA COTTAGE-
COLLEGEVILLE, LLC
901 E. MAIN STREET
COLLEGEVILLE, PA, 19426
LICENSE/COC#: 13892

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/16/2025 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: COLUMBIA COTTAGE-COLLEGEVILLE, LLC **License #:** 13892 **License Expiration:** 05/02/2025
Address: 901 E. MAIN STREET, COLLEGEVILLE, PA 19426
County: MONTGOMERY **Region:** SOUTHEAST

Administrator

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

Legal Entity

Name: COLUMBIA COTTAGE-COLLEGEVILLE LLC
Address: [REDACTED]
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 12/18/1997 **Issued By:** PA L&I

Staffing Hours

Resident Support Staff: **Total Daily Staff:** 52 **Waking Staff:** 39

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 01/16/2025

Inspection Dates and Department Representative

01/16/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
License Capacity: 50 **Residents Served:** 28
Special Care Unit
In Home: No **Area:** **Capacity:** **Residents Served:**
Hospice
Current Residents: 5
Number of Residents Who:
Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 28
Diagnosed with Mental Illness: 16 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 24 **Have Physical Disability:** 24

Inspections / Reviews

01/16/2025 Partial
Lead Inspector: [REDACTED] **Follow-Up Type:** Document Submission **Follow-Up Date:** 03/25/2025

04/01/2025 - Document Submission

Submitted By: [REDACTED] **Date Submitted:** 03/31/2025
Reviewer: [REDACTED] **Follow-Up Type:** Not Required

65i Training topics

1. Requirements

2800.

65.i. Training topics for the annual training for direct care staff persons shall include the following:

1. Medication self-administration training.
2. Instruction on meeting the needs of the residents as described in the preadmission screening form, assessment tool, medical evaluation and support plan.
3. Care for residents with dementia, cognitive and neurological impairments.
4. Infection control and general principles of cleanliness and hygiene and areas associated with immobility, such as prevention of decubitus ulcers, incontinence, malnutrition and dehydration.
5. Assisted living service needs of the resident.
6. Safe management techniques.
7. Care for residents with mental illness or an intellectual disability, or both, if the population is served in the residence.

Description of Violation

Direct care staff persons A and B did not receive training in assisted living service needs of the resident during the training year 2024.

Plan of Correction

Directed [REDACTED] - 03/03/2025)

Immediately: Direct care staff persons A and B shall receive training in assisted living service needs of the resident.

Within 10 days of receipt of the plan of correction: The administrator or designee shall review all staff training and records to ensure all direct care staff has received the required training on all topics in accordance with regulation 2800.65(i) during the 2024 training year. The review shall include interviewing all staff persons to measure which training topics were actually provided to each staff person. If any staff has not completed the required training topics in accordance with regulation 2800.65(i), the training shall be completed within 20 days of receipt of the plan of correction.

Directed Completion Date: 03/23/2025

Implemented [REDACTED] - 04/01/2025)

185a Storage procedures

2. Requirements

2800.

185.a. The residence shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident [REDACTED] is prescribed one [REDACTED] tablet every six hours as needed. The resident's medication administration record (MAR) indicates that staff person A administered this dose to resident [REDACTED] on [REDACTED] at 6:31 pm, but this information was not recorded in the narcotic administration record.

Resident [REDACTED] is prescribed one half-tablet of [REDACTED] every eight hours as needed. The resident's MAR indicates that staff person D administered this dose to resident [REDACTED] on [REDACTED] at 2:09 am, but this information was not recorded in the narcotic administration record.

Resident [REDACTED] is prescribed one [REDACTED] one time a day for pain. Resident [REDACTED] MAR indicates staff person D administered the daily dose on [REDACTED] and [REDACTED], but this information was not recorded in the narcotic administration record.

185a Storage procedures (continued)

Plan of Correction

Directed [REDACTED] 03/03/2025)

Immediately: A narcotic count shall be conducted by the administrator weekly. Documentation will be kept.

Within 10 days of receipt of the plan of correction: The administrator shall review and update if necessary the home's procedures for the safe storage, access, security, distribution and use of medications, including the procedures for medication accountability. All staff persons qualified to administer medications shall be reeducated on the home's policy and procedures within 5 days of the updates. Documentation of education shall be kept.

Directed Completion Date: 03/18/2025

Implemented [REDACTED] - 04/01/2025)

187b Date/time of med admin

3. Requirements

2800.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Resident [REDACTED] is prescribed one [REDACTED] tablet every six hours as needed. The resident's narcotic administration record indicates that staff person D administered this dose to resident [REDACTED] on [REDACTED] at 7:00 pm and on [REDACTED] at 1:00 am, but this information was not recorded in the medication administration record (MAR).

Resident [REDACTED] is prescribed one half-tablet of [REDACTED] every eight hours as needed. The resident's narcotic administration record indicates that staff person D administered this dose to resident [REDACTED] on [REDACTED] at 8:00 pm, but this information was not recorded in the resident's MAR.

Resident [REDACTED] is prescribed one [REDACTED] every six hours as needed. The resident's narcotics record indicates that staff person D administered this dose to resident [REDACTED] on [REDACTED] at 8:00 pm and at [REDACTED] at 9:45 (AM or PM not indicated), but this information was not recorded in the MAR.

Resident [REDACTED] is prescribed one half-tablet of [REDACTED] twice daily as needed. The resident's narcotics log indicates that staff person D administered this dose to resident [REDACTED] on [REDACTED] at 4:00 pm, [REDACTED] at 7:00pm, [REDACTED] at 6:00 am, [REDACTED] at 8:00 pm, [REDACTED] at 8:00 pm, and [REDACTED] at 8:00 pm, but this information was not recorded in the MAR.

Resident [REDACTED] is prescribed one [REDACTED] every six hours as needed. The resident's narcotics log indicates that staff person D administered this dose to resident [REDACTED] on [REDACTED] at 4:00 am, [REDACTED] at 3:31pm, [REDACTED] at 4:00pm and at 10:00pm, and [REDACTED] at 4:00am, but this information was not recorded in the MAR. Resident [REDACTED] narcotic log indicates that staff person A administered the dose on [REDACTED] at 7:30pm, and that staff person B administered it on [REDACTED] at 2:30 am, but this information was not recorded in the MAR.

Resident [REDACTED] is prescribed one and a half [REDACTED] tablets by mouth at bedtime. On [REDACTED] at 8:00pm, staff person D initialed a dose of the medication in resident [REDACTED] narcotic administration record and then indicated a second administration, on the same date of [REDACTED] but with no time indicated, on the line below. Only one dose was recorded in the MAR.

187b Date/time of med admin (continued)

Plan of Correction

Directed [REDACTED] - 03/03/2025)

Immediately: The administrator or designee qualified to administer medications shall complete an initial audit and weekly audit of all resident MARs to ensure all prescribed medications are available, administered as prescribed, and the administration of the medication is documented on the MARs in accordance with regulation 2800.187(b).

Within 10 days of receipt of the accepted plan of correction: All staff persons qualified to administer medications shall be re educated on the proper procedures for medication administration including documentation of medication administration at the time of administration in accordance with regulation 2800.187(b). Documentation of education shall be kept.

Directed Completion Date: 03/13/2025

Implemented [REDACTED] 04/01/2025)