

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

April 14, 2026

[REDACTED]
THE COMMUNITY AT ROCKHILL
[REDACTED]

RE: THE COMMUNITY AT ROCKHILL
3250 STATE ROAD
SELLERSVILLE, PA, 18960
LICENSE/COC#: 12687

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/25/2026 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: THE COMMUNITY AT ROCKHILL License #: 12687 License Expiration: 04/02/2026
 Address: 3250 STATE ROAD, SELLERSVILLE, PA 18960
 County: BUCKS Region: SOUTHEAST

Administrator

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

Legal Entity

Name: THE COMMUNITY AT ROCKHILL
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-2 Date: 03/01/2012 Issued By: West Rockhill Township

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 41 Waking Staff: 31

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Monitoring Exit Conference Date: 02/25/2026

Inspection Dates and Department Representative

02/25/2026 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 74 Residents Served: 41
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 41
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

02/25/2026 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/27/2026

04/06/2026 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 04/14/2026
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/11/2026

Inspections / Reviews *(continued)*

04/14/2026 POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/14/2026

Reviewer: [REDACTED]

Follow Up Type: *Bypass Document
Submission*

04/14/2026 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/14/2026

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

54a - Direct Care Staff

1. Requirements

2600.

54.a. Direct care staff persons shall have the following qualifications:

1. Be 18 years of age or older, except as permitted in subsection (b).
2. Have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry.
3. Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care services with reasonable skill and safety.

Description of Violation

Staff persons [redacted] and [redacted] do not have a high school diploma, GED, or active registry status on the Pennsylvania nurse aide registry.

Plan of Correction

Accept [redacted] - 04/14/2026)

See attached.

Staff persons [redacted] and [redacted] provided proof of highschool diploma and active status on nurse aide registry.

A complete audit was performed of all existing staff with the HR coordinator. An email will be received of all new hires going forward where the administrator/designee will review to ensure all paperwork is completed.

4/10/26

The initial audit was completed on March 30, 2026. Moving forward, the HR Coordinator will send weekly notifications of all new hires, as applicable to the Personal Care Unit. The Personal Care Administrator will verify that all required employment documentation is completed for any staff assigned to work in Personal Care prior to their start on the unit.

Quarterly audits will be initiated beginning May 1, 2026, to ensure all staff records remain current and compliant. Findings from these audits will be reviewed during the QAPI meeting scheduled for May 5, 2026. Ongoing compliance will be monitored by the Personal Care Administrator in collaboration with the designated HR representative.

Licensee's Proposed Overall Completion Date: 04/10/2026

Implemented [redacted] - 04/14/2026)

183e - Storing Medications

2. 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

A [redacted] for resident 1 was found on the upper area medication cart on 2/25/2026; however, the opening date was missing. Lantus (insulin glargine) subcutaneous solution should be kept in the refrigerator before beginning a new, unused unit; according to the manufacturer's recommendations, it should be

183e - Storing Medications (continued)

stored at room temperature after usage (opening) and discarded after 28 days.

Plan of Correction

Accepted [redacted] - 04/14/2026)

The Lantus for Resident [redacted] was discarded and replaced. No ill effect came to Resident [redacted]

The care coordinator (licensed RN) will educate nurses and med techs on the need for insulin to be stored in the refrigerator upon receipt from pharmacy.

The care coordinator/designee will audit the medication carts for any outdated insulin daily x2 weeks, then weekly x2 weeks, Biweekly x 1 month and Randomly x1month. Results of audit will be reviewed in QAPI. Audits will begin on 3/30/26

4/10/2026

The education was completed on 4/10/2026 by the clinical coordinator (licensed RN). Results will be reviewed in QAPI on May 5, 2026 by the Personal Care Administrator.

Licensee's Proposed Overall Completion Date: 04/10/2026

Implemented [redacted] - 04/14/2026)