

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

April 14, 2026

[REDACTED]
PENN ASSISTED CARE LLC
[REDACTED]

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

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/26/2026 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: PENN ASSISTED CARE License #: 13905 License Expiration: 05/28/2026
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: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: 46 Waking Staff: 35

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 03/26/2026

Inspection Dates and Department Representative

03/26/2026 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 47 Residents Served: 46

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: 30
Diagnosed with Mental Illness: 23 Diagnosed with Intellectual Disability: 2
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

03/26/2026 Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/13/2026

04/14/2026 - POC Submission

Submitted By: [REDACTED] Date Submitted: 04/14/2026
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/19/2026

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*

183d - Prescription Current

1. Requirements

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

On [REDACTED], [REDACTED] prescribed for resident [REDACTED] was in the home's medication cart; however, the medication was not listed on the resident's current medication administration record (MAR).

Plan of Correction

Accept [REDACTED] - 04/14/2026)

Effective immediately, April 3, 2026, the Administrator and Care Coordinator have conducted a review of all medication storage areas, removed, and disposed of all medications that are not current. In addition, on April 6, 2026, the Administrator has conducted a training for all medication technicians on the prompt removal and disposal of discontinued medications. In order to ensure ongoing compliance with this regulation, beginning April 3, 2026, the Administrator and Care Coordinator will conduct a review of all medication storage areas for discontinued or expired medications biweekly for a period of three months, and then beginning July 3, 2026, monthly for a period of nine months.

Licensee's Proposed Overall Completion Date: 04/14/2026

Implemented [REDACTED] 04/14/2026)

185a - Implement Storage Procedures

2. Requirements

2600.

185.a. The home 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

On [REDACTED], the remaining balance of [REDACTED] belonging to resident [REDACTED] was documented as [REDACTED] when the actual count was [REDACTED]. The remaining balance of [REDACTED] for resident [REDACTED] was documented as [REDACTED] when the actual count was [REDACTED]. Staff A who administered this medication on [REDACTED] at 05:50 PM did not document the log when it was signed out. According to staff interviews, controlled substances are not counted on shift change when the home's policy reads "Controlled substances will be counted at the beginning and end of every shift to insure the proper storage and handling of the medications. As controlled substances are administered by staff via the prescriber's orders, staff will document the administration on the resident's MAR and Controlled Substance Count Sheet kept with the resident's medication."

Plan of Correction

Accept [REDACTED] 04/14/2026)

Effective immediately, April 6, 2026, the Administrator and Care Coordinator have conducted a review of all controlled substances and controlled substance counts and reconciled any discrepancy in those counts. In addition, on April 6, 2026, the Administrator has conducted a training for all medication technicians on controlled substance counts and counting controlled substance counts on shift change. On April 7, 2026 the Administrator and Care Coordinator have implemented procedural changes for medication technicians on the proper count of all controlled substances on shift change. In order to ensure ongoing compliance with this regulation, beginning April 6, 2026, the Administrator and Care Coordinator will review all controlled substances, controlled substance counts, and medication technician shift change controlled substance accountability forms for accuracy twice weekly for a period of three months, then beginning July 6, 2026, weekly for a period of three months, then beginning October 6, 2026, biweekly for a period of three months, and then beginning January 6, 2027, monthly for a period of three months.

Licensee's Proposed Overall Completion Date: 04/14/2026

185a Implement Storage Procedures (*continued*)

Implemented [REDACTED] 04/14/2026)