

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

May 29, 2026

██████████ 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 ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/30/2026 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,

██████████

cc: Pennsylvania Bureau of Human Service Licensing

**Facility Information**

Name: PENN ASSISTED CARE License #: 13905 License Expiration: 05/28/2027  
 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: 45 Waking Staff: 34

**Inspection Information**

Type: Full Notice: Unannounced BHA Docket #:  
 Reason: Renewal Exit Conference Date: 04/30/2026

**Inspection Dates and Department Representative**

04/30/2026 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: 47 Residents Served: 45  
 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: 21 Diagnosed with Intellectual Disability: 2  
 Have Mobility Need: 0 Have Physical Disability: 0

**Inspections / Reviews**

04/30/2026 Full  
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/25/2026

05/29/2026 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 05/29/2026  
 Reviewer: [REDACTED] Follow-Up Type: Bypass Document Submission

Inspections / Reviews *(continued)*

05/29/2026 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/29/2026

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

3c - Post Current License

1. Requirements

2600.

3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

Description of Violation

On 4/30/2026 at approximately 9:05 am, the home's current license inspection summary, dated 5/29/2025, was locked behind a glass frame in the kitchen area, requiring a staff person to provide access.

Plan of Correction

Accept ( [redacted] - 05/29/2026)

Effective immediately, May 19, 2026, the Administrator has relocated each violation report with approved plan of corrections that has been issued since the most current license to a larger glass display case and posted all pages of each license inspection summary so that each page is visible and does not require a staff person to provide access to the glass display case. In order to ensure ongoing compliance with this regulation, beginning May 19, 2026, the Administrator will conduct a review of the license inspection summary and glass display case to verify that all violation reports with approved plan of corrections that have been issued since the most current license are posted, visible, and do not require staff to provide access to the glass display case monthly for a period of twelve months.

Licensee's Proposed Overall Completion Date: 05/22/2026

Implemented ( [redacted] - 05/29/2026)

141a - Medical Evaluation

2. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.

Description of Violation

Resident #1's was admitted on [redacted] however the residents initial medical evaluation was completed on [redacted]

Plan of Correction

Accept ( [redacted] - 05/29/2026)

Effective immediately, May 15, 2026, the Care Coordinator has scheduled a new medical evaluation for this Resident which has been completed on May 20, 2026. In addition, on May 19, 2026, the Administrator has conducted a training for all staff responsible for scheduling medical evaluations on regulation 141a1 and the requirement for a medical evaluation to be performed in person by a physician, physician's assistant, or certified registered nurse practitioner within 60 days prior to admission or 30 days after admission. In order to ensure ongoing compliance with this regulation, beginning May 19, 2026, the Administrator will conduct a review of all initial medical evaluations upon admission to verify that the medical evaluation has been performed in person, signed, and dated by a physician, physician's assistant, or certified registered nurse practitioner, within 60 days prior to admission or is scheduled to be performed within 30 days after admission for a period of twelve months.

Licensee's Proposed Overall Completion Date: 05/22/2026

Implemented ( [redacted] - 05/29/2026)

162c - Menus Posted

3. Requirements

2600.

162c - Menus Posted (continued)

162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

Description of Violation

On 4/30/2026, the menu posted in the home was dated 3/2/25.

Plan of Correction

Accept ( [redacted] ) - 05/29/2026

Effective immediately, May 20, 2026, the Administrator has relocated all menus to a larger display case so that all weekly menus are visible and no longer require staff to change which menu is visible for that week. The community utilizes a standard rotating menu system where when the menu for one week ends it cycles into the menu for the next week indefinitely and in order to reduce confusion inherent in the date-based system where the date may not be accurately reflected, the community has initiated using visual aid devices to indicate which menu is current for that week and which menu will become current for the following week instead of a date based calendar. In addition, on May 20, 2026, the Administrator has conducted a training with all staff on regulation 162c regarding the requirements for menus to be posted one week in advance and procedures for updating visual aid devices. In order to ensure ongoing compliance with this regulation, beginning 5/20/26, the Administrator will conduct a review of posted menus to verify that visual aid devices are properly displayed indicating the current menu and the menu that will become current the following week and that all menus are easily visible, weekly for a period of three months, and then beginning on August 20, 2026 bimonthly for a period of three months, and then beginning November 20, 2026, monthly for a period of six months.

Licensee's Proposed Overall Completion Date: 05/22/2026

Implemented ( [redacted] ) - 05/29/2026

190c - Record of Training

4. Requirements

2600.

190.c. A record of the training shall be kept including the staff person trained, the date, source, name of trainer and documentation that the course was successfully completed.

Description of Violation

The home's annual medication administration practicum record for 2025 for staff person A is missing the provider name, the date of completion, and the date of original certification.

Plan of Correction

Accept ( [redacted] ) - 05/29/2026

Effective immediately, May 19, 2026, the Agency Medication Administration Trainers have reviewed and updated all medication administration practicums of all medication administration trained staff for completeness and to ensure that the provider name, the date of completion, and the date of original certification are present. In addition, on May 19, 2026, the Administrator has conducted a training with all Agency Medication Administration Trainers on regulation 190c and the requirements that medication administration practicums must include the staff person trained, the date, the source, name of the trainer, original date of certification, and that the course was successfully completed. In order to ensure ongoing compliance with this regulation, beginning May 19, 2026, the Administrator will review each new medication administration practicum for completeness including the staff person trained, the date, the source, name of the trainer, original date of certification, and that the course was successfully completed for a period of twelve months.

Licensee's Proposed Overall Completion Date: 05/22/2026

Implemented ( [redacted] ) - 05/29/2026