



pennsylvania

DEPARTMENT OF HUMAN SERVICES

JUN 15 2015

Ms. Holly Schade, VP Health Services
ACTS Retirement – Life Communities, Inc.
375 Morris Road
West Point, Pennsylvania 19486

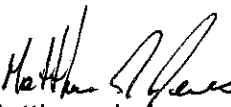
RE: Oakbridge Terrace at Gwynedd Estates
301 Norristown Road
Ambler, Pennsylvania 19002
License #: 138970

Dear Ms. Schade:

As a result of the Department of Human Services' licensing inspection on April 7, 2015, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 2800 (relating to Assisted Living Residences).

Your regular license for the period May 31, 2015 to May 31, 2016 was issued on February 24, 2015. Your regular license remains in good standing.

Sincerely,


Matthew J. Jones
Director_{/sh}

Enclosure
Licensing Inspection Summary

LICENSING INSPECTION SUMMARY
Assisted Living Residences - 55 Pa.Code § 2800

Name of Residence: Oakbridge Terrace at Gwynedd Estates
Address: 301 Norristown Road Ambler, Pennsylvania 19002
License Number: 138970
Type of Inspection: Full
Reason(s) for Inspection: Renewal
Notice: Unannounced
On-site Inspection Dates and Department Representatives On-Site: 4/7/2015- Dale Rosenblat
Off-Site Inspection Dates and Inspectors, if Applicable:

RECEIVED

MAY 28 2015

CENTRAL REGION FIELD OFFICE
Human Services Licensing

Regulation

§ 2800.84. Heat sources.

Heat sources, such as steam and hot heating pipes, water pipes, fixed space heaters, hot water heaters and radiators exceeding 120° F that are accessible to the resident must be equipped with protective guards or insulation to prevent the resident from coming in contact with the heat source.

Violation

On 4/7/2015, the wall mounted heater located in the 2nd floor hallway by the exit door, measured 160 degrees Fahrenheit and did not have a protective guard or insulation.

Plan of Correction

PLAN OF CORRECTION

CHANGES TO BE MADE: RADIATOR/HEATER COVERS TO BE PURCHASED TO COVER BASEBOARD HEATERS.SEE ATTACHED INVOICE AND PICTURE.

WHO WILL MAKE CHANGES: MAINTENANCE DEPARTMENT

WHEN WILL THE CHANGES BE MADE:APRIL 27,2015 2 COVERS PUT IN PLACE OVER HEATERS.

WHAT SYSTEMS HAVE YOU IMPLEMENTED TO MAKE SURE VIOLATION WILL NOT OCCUR:HEATER COVERS ARE PERMANENT.

Printed Name and Title of Legal Entity Representative (Required on all pages)

Brian Levesque, Executive Director

Signature of Legal Entity Representative (Required on all pages)

Date

5/28/15

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 5-28-15
(Date)

The above plan of correction was approved by BL
(Initials)

Plan of correction implementation status as of 5-28-15:
(Date)

☒ Fully Implemented

☐ Partially Implemented – Adequate Progress

☐ Partially Implemented – Inadequate Progress

☐ Not Implemented