

MAY 0 5 2016

Ms. Tracey C. Aungst, Managing Director Columbia Cottage - Collegeville, LLC 901 East Main Street Collegeville, Pennsylvania 19426

RE:

Columbia Cottage - Collegeville, LLC

License #: 138920

Dear Ms. Aungst:

As a result of the Department of Human Services' annual licensing inspections on February 1, 2016 and February 2, 2016 of the above facility, the violations with 55 Pa.Code Ch. 2800 (relating to Assisted Living Residences) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2800 must be maintained.

Sincerely,

Jay Bausch

Deputy Secretary

Enclosure Licensing Inspection Summary

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

Name:		License Number:
Columbia Cottage of Collegeville, LLC		138920
Address:		County:
901 East Main Street		Montgomery
Collegeville, Pennsylvania 19426 Administrator:		
Tracey Aungst		
Legal Entity Name:	Appendix App	
Same		
1 any		
Legal Entity Address:		
Same		
Certificate(s) of Occupancy:		
C2, LP (L&I)		
12/18/97		
Type of Inspection:		
Full		
Reason(s) for inspection(s):	Shipping Company of the Company of t	
Renewal		
On-Site Inspections Dates and Department Represent:	States Str. Street	
February 1-2, 2016	enterior for entre content.	
Doug Hoover		
Off-Site Inspection Dates and Inspectors, if Applicable:		· · · · · · · · · · · · · · · · · · ·
NA		
Resident Demographic	Data as of inspection Dates	
Flancon and Control of the Party		
Licersed Capacity: 50	Number of Residents who:	
Number of Residents Served: 29	Properties Commission Commission of the contract of	
and days in man, stem on a survey of provided prints to prints, along the state of	Receive Supplemental Security I	icome: U
Secured Dementia Care Unit in Home: No	Are 60 Years of Age or Older: 29	
Area: NA	Have Mental Illness: 0	
Secured Unit Capacity, if Applicable: NA	Have an Intellectual Disability: 0	
Blummakan wall District the Land of the La		
Number of Residents Served in Secured Dementia Care Unit, if applicable: NA	Have a Mobility Need: 6	
case out a shiurdone. Ich	Efference of Philosophers P. Charles S. L. B. Charles and C. Charl	
Number of Current Hospice Residents: 4	Have a Physical Disability: 0	
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Number of Hospice Residents in past year: 14		P
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VENTRAL REGION FIELD OFFICE Human Services Licensing Page 1 of 3

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

Regulation 2800.132e - A fire drill shall be held during sleeping hours once every 6 months.					
Violation A fire drill held during sleeping hours, was conducted on 11/16/15 4/29/15 at 5:01 am which was more than 6 months prior.	at 5:40 am. The previous drill held during sleeping hours, was on				
Plan of Correction					
	-				
	v.				
Columbia Cottage recognizes that a fire drill is requested a drill during sleeping hours at	uired during hours of sleep every six months. The an interval of 6 months and 17 days.				
Moving forward a drill will be conducted on or bef いりし mon: for . 一多と					
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rinted Name and Title of Legal Entity Representative Required on all page	55)				
ignature of Legal Entity Representative (Required on all pages)	Date 4/4/16				
DEPARTMENT USE ONLY - HOMES M					
he above plan of correction is approved as of 4-6-/6 (Date)	Plan of correction implementation status as of 4-6-16: (Date)				
he above plan of correction was approved by	Fully Implemented				
(Initials)	Partially Implemented - Adequate Progress Partially Implemented - Inadequate Progress				
	Not Implemented — Inadequate Progress				
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LICENSING INSPECTION SUMMARY Assisted Living Residences – 55 Pa.Code § 2800

Regulation 2800.141(b)(1) - A resident shall have a me	dical evaluation at le	est annually.	descuences and the second	
Violation					VVVVVVA P SEEMIKKEEN KA
The last medic	al evaluation for Resident #1	was completed on 1/	20/16. The prior m	edical evaluation was d	ated 12/10/14.
Plan of Corr	ection	Washington and the second seco	· · · · · · · · · · · · · · · · · · ·	Description of the second of t	A THE RESIDENCE OF THE PROPERTY OF THE PROPERT
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on a	mbia Cottage recognizes t n annual basis. This resid	ent's evaluation w	as completed apı	proximately one moi	nth past that
	frement. Under the mana ding file shall be created to				
	irement of the regulatory		cuicai cvaluationi.	a are completed per	ure annual
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inted Nanve and	Title of Legal Entity Representa	the Secretarian con an		DP-Selver-recognition	
= 1773 ·	NEIL C. HUNGS		· · · · · ·		

Printed Name and Title of Legal Entity Representative (Required on all pages) 10.40.00. 14006.57						
Signature of Legal Entity Representative (Required on all pages)		Date 4 Hillo				
DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!						
The above plan of correction is approved as of 4-6-16 (Date)		Plan of correction implementation status as of <u>4-6-/6</u> : Fully Implemented				
The above plan of correction was approved by SE (Initials)	×	Partially implemented - Adequate Progress				
		Partially Implemented - Inadequate Progress				
		Not implemented				