



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

MAY 05 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,

A handwritten signature in black ink that reads "Jay Bausch".

Jay Bausch  
Deputy Secretary

Enclosure  
Licensing Inspection Summary

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

<b>Name:</b> Columbia Cottage of Collegeville, LLC		<b>License Number:</b> 138920
<b>Address:</b> 901 East Main Street Collegeville, Pennsylvania 19426		<b>County:</b> Montgomery
<b>Administrator:</b> Tracey Aungst		
<b>Legal Entity Name:</b> Same		
<b>Legal Entity Address:</b> Same		
<b>Certificate(s) of Occupancy:</b> C2, LP (L&I) 12/18/97		
<b>Type of Inspection:</b> Full		
<b>Reason(s) for inspection(s):</b> Renewal		
<b>On-Site Inspections Dates and Department Representatives On-Site:</b> February 1-2, 2016 Doug Hoover		
<b>Off-Site Inspection Dates and Inspectors, if Applicable:</b> NA		
<b>Resident Demographic Data as of Inspection Dates</b>		
<b>Licensed Capacity:</b> 50	<b>Number of Residents who:</b>	
<b>Number of Residents Served:</b> 29	<b>Receive Supplemental Security Income:</b> 0	
<b>Secured Dementia Care Unit in Home:</b> No	<b>Are 60 Years of Age or Older:</b> 29	
<b>Area:</b> NA	<b>Have Mental Illness:</b> 0	
<b>Secured Unit Capacity, if Applicable:</b> NA	<b>Have an Intellectual Disability:</b> 0	
<b>Number of Residents Served in Secured Dementia Care Unit, if applicable:</b> NA	<b>Have a Mobility Need:</b> 6	
<b>Number of Current Hospice Residents:</b> 4	<b>Have a Physical Disability:</b> 0	
<b>Number of Hospice Residents in past year:</b> 14		

**RECEIVED**

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**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 at 5:40 am. The previous drill held during sleeping hours, was on 4/29/15 at 5:01 am which was more than 6 months prior.

**Plan of Correction**

Columbia Cottage recognizes that a fire drill is required during hours of sleep every six months. The Cottage conducted a drill during sleeping hours at an interval of 6 months and 17 days.

Moving forward a drill will be conducted on or before the 6-month timeframe. *Administration*  
*will monitor. -BE*

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

*TRACEY C. AUGST*

Signature of Legal Entity Representative (Required on all pages)

*[Handwritten Signature]*

Date *4/4/16*

**DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of *4-6-16*  
 (Date)

The above plan of correction was approved by *BE*  
 (Initials)

Plan of correction implementation status as of *4-6-16*  
 (Date)

- Fully Implemented
- Partially Implemented – Adequate Progress
- Partially Implemented – Inadequate Progress
- Not Implemented

