



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: AUG 09 2017

Ms. Gail Dooley
Assisted Living Administrator
Simpson Meadows
101 Plaza Drive
Downingtown, Pennsylvania 19335

RE: Simpson Meadows
License #: 141180

Dear Ms. Dooley:

As a result of the Department of Human Services' licensing inspection on April 18, 2017 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. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read 'Patricia Adams', with a long horizontal flourish extending to the right.

Patricia Adams
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

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

ALR Name: Simpson Meadows	License Number: 141180
Address: 101 Plaza Drive, Downingtown, PA, 19335	County: Chester
Administrator: Gail B. Dooley, LPN	
Legal Entity Name: Simpson Meadows	
Legal Entity Address: 101 Plaza Drive, Downingtown, PA 19335	
Certificate(s) of Occupancy: C2, LP (L&I) 12/17/1999	
Type of Inspection: Partial	
Reason(s) for Inspection(s): Complaint	
On-Site Inspections Dates and Department Representatives On-Site: 04/18/17 Dean Gray	
Off-Site Inspection Dates and Inspectors, if Applicable: N/A	
Resident Demographic Data as of Inspection Dates	
Licensed Capacity: 81 Number of Residents Served: 53 Secured Dementia Care Unit in Home: Yes Area: McKendree Gardens Secured Unit Capacity, if Applicable 18 Number of Residents Served in Secured Dementia Care Unit, if applicable: 17 Number of Current Hospice Residents: 7 Number of Hospice Residents in past year: 17	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 53 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 21 Have a Physical Disability: 0

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

<p>Regulation</p> <p>§ 2800.51. Criminal history checks.</p> <p>(a) Criminal history checks shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102), and 6 Pa. Code Chapter 15 (relating to protective services for older adults).</p> <p>(b) The hiring policies shall be in accordance with the Department of Aging's Older Adult Protective Services Act policy as posted on the Department of Aging's web site.</p>
<p>Violation</p> <p>As of 04/18/17, Staff Member A, hired on [REDACTED], did not have a criminal history background check completed.</p>
<p>Plan of Correction</p> <p>Immediately upon notification from the inspector, the criminal history background check was obtained. In addition, all employee files were audited to ensure all necessary required documents were on hand.</p> <p>The administrator or designee will review all new employees records to ensure all Criminal Background checks are completed in accordance with OPASA by checking the records by the 5th day of employment, starting immediately. @ 7/27/17</p>

Printed Name and Title of Legal Entity Representative (Required on all pages) <u>Gail B Dooley</u>	
Signature of Legal Entity Representative (Required on all pages) <u>Gail B Dooley</u>	Date <u>6/21/17</u>
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>7/17/17</u> (Date)	Plan of correction implementation status as of <u>7/17/17</u> (Date)
The above plan of correction was approved by <u>[Signature]</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented – Adequate Progress <input type="checkbox"/> Partially Implemented – Inadequate Progress <input type="checkbox"/> Not Implemented