



**Sent via e-mail diane.doyle@thehillatwhitemarsh.org
October 21, 2019**

Mr. Peter E. Fleming
Chief Financial Officer
Whitemarsh Continuing Care Retirement Community
4000 Fox Hound Drive
Lafayette Hill, Pennsylvania 19444

RE: The Hill at Whitemarsh Oakley Hall Assisted Living
License #: 139020

Dear Mr. Fleming:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Office of Long-term Living) review on October 7, 2019 of the above facility, we have determined that your submitted plan of correction is:

Fully implemented and in compliance. Continued compliance must be maintained.

If you need assistance, please contact me at 610-270-1137.

Sincerely,

Shawn Parker

Shawn Parker
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: THE HILL AT WHITEMARSH - OAKLEY HALL ASSISTED LIVING
Address: 4000 FOX HOUND DRIVE, LAYFAYETTE HILL, PA 19444
County: MONTGOMERY **Region:** SOUTHEAST

License Number: 13902

Administrator

Name: Diane Doyle **Phone:** 2154028748 **Email:**
DIANE.DOYLE@THEHILLATWHITEMARSH.ORG

Legal Entity

Name: WHITEMARSH CONTINUING CARE RETIREMENT COMMUNITY
Address: 4000 FOX HOUND DRIVE, LAYFAYETTE HILL, PA, 19444

Certificate(s) of Occupancy

Type: I-2 **Date:** 05/11/2007 **Issued By:** Whitemarsh Township

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 29 **Waking Staff:** 22

Inspection

Type: Full **BHA Docket #:** **Notice:** Unannounced
Reason: Renewal

Inspection Dates and Department Representative

10/07/2019 - On-Site: Denise Gillespie

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 38 **Residents Served:** 28

Special Care Unit

In Home: No **Area:** **Capacity:** **Residents Served:**

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 28
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 1 **Have Physical Disability:** 0

95 Furniture & Equipment

Requirements

2800.

95. Furniture and Equipment - Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

Resident bedroom D 406 has an enabler bar installed on the bed. The enabler bar is uncovered and puts the resident at risk of getting a limb caught between the bed and the bar.

Plan of Correction (POC)

(Attach pages as necessary. Remember that you must sign and date any attached pages. Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.)

See attached.

Administrator or designee will ensure all furniture and equipment is in good repair, clean and free of hazards. Enabler bars will be evaluated to ensure they don't pose a hazard to residents. Home has verified it has ordered new enabler bars with covers to provide further protection to residents who need to utilize them.

SP 10-19-19

Legal Entity Representative

Diane M. Doyle Signature Diane Doyle AL admin Printed Name and Title 10/17/19 Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 10-19-19 (Date) Plan of correction implementation status as of 10-19-19 (Date)

The above plan of correction was approved by SP (Initials) [Redacted] Fully Implemented Not Implemented



Violation Report 2019 – *The Hill at Whitemarsh - Oakley Hall Assisted Living* License# 139020

The following corrective action will be completed in accordance violation associated with **Regulation 2800.95 – Furniture and Equipment**

Currently, *The Hill at Whitemarsh -Oakley Hall Assisted Living* has several residents using an enabler bar on their bed. *The Hill at Whitemarsh* has ordered new Enabler Bars which should be arriving approx. 10/31/2019. These new bars will have a protective cover so that the resident will not be able to get a limb caught between the bed and the bar. Upon arrival, the bars will be installed on the resident's bed. Occupational Therapy will assist with the installation to make sure they are secured firmly in the best spot for the resident's need.

In the future, when a resident has been assessed by Therapy and has recommended that a bed enabler is needed, these specific bars will be ordered and installed for the resident. All Enabler Bars will be added to each resident's support plan as they are placed on beds. The installation will be completed by November 6, 2019.

Attached is a description/picture of the Enabler Bar that was ordered for your review as well as a copy of paid invoice.

10/17/2019