



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail hschade@actslife.org
Sent via e-mail etatlonghari@actslife.org
Sent via e-mail terri.shelton@actslife.org
June 30, 2020

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

RE: Oakbridge Terrace at Brittany Pointe Estates
1001 South Valley Forge Road
Lansdale, Pennsylvania 19446
License #: 138930

Dear Ms. Schade:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on January 31, 2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Mia Johnson

Mia Johnson
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *OAKBRIDGE TERRACE AT BRITTANY POINTE ESTATES*
Address: *1001 VALLEY FORGE ROAD, LANDSDALE, PA 19446*
County: *MONTGOMERY* Region: *SOUTHEAST*

License Number: *13893*

Administrator

Name: *Eric Tatlonghari* Phone: *2158554109* Email:
etatlonghari@actslife.org, terri.shelton@actslife.org

Legal Entity

Name: *ACTS RETIREMENT-LIFE COMMUNITIES INC*
Address: *1001 VALLEY FORGE ROAD, LANSDALE, PA, 19446*

Certificate(s) of Occupancy

Type: *Other* Date: *03/24/2000* Issued By: *Commonwealth of PA, L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *36* Waking Staff: *27*

Inspection

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

Inspection Dates and Department Representative

01/31/2020 - On-Site: Dean Gray, Christine Eberhart

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *41* Residents Served: *36*

Special Care Unit

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

Hospice

Current Residents: *0/2*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *36*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *1*

65j Annual training content

Requirements

2800.

65j. Direct care staff persons, ancillary staff persons, substitute personnel and regularly scheduled volunteers shall be trained annually in the following areas:

1. Fire safety completed by a fire safety expert or by a staff person trained by a fire safety expert. Videos prepared by a fire safety expert are acceptable for the training if accompanied by an onsite staff person trained by a fire safety expert.
2. Emergency preparedness procedures and recognition and response to crises and emergency situations.
3. Resident rights.
4. The Older Adult Protective Services Act (35 P.S. § § 10225.101—10225.708).
5. Falls and accident prevention.
6. New population groups that are being served at the home that were not previously served, if applicable.

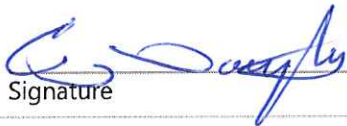
Description of Violation

Staff person A did not receive training in fire safety during training year January 01, 2019 to December 31, 2019.

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.)

Legal Entity Representative


Signature

Eric Tatlongher, ED 3/30/20
Printed Name and Title Date

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The above plan of correction is approved as of 6/30/20
(Date)

Plan of correction implementation status as of 6/30/20
(Date)

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

- Implemented
 Not Implemented

Plan of Corrections

Staff person A completed Fire Safety Training by a Certified Fire Safety Trainer on 3/26/2020

To ensure continued compliance all Direct Care Staff and Ancillary Staff will complete this training by December 31, 2020. Director of Assisted Living or Designee will monitor compliance and ensure all staff have completed annually.

Please find attached.

1. Inservice Attendance Sheet from 3/26/2020
2. Certificate of completion for the Train the Trainer Course in Fire Safety

Cherese DeLotto
3/30/2020