Department of Human Services Bureau of Human Service Licensing

June 1, 2021

REGIONAL DIRECTOR COLUMBIA COTTAGE-COLLEGEVILLE LLC 901 E. MAIN STREET COLLEGEVILLE, PA 19426

RE: COLUMBIA COTTAGE-COLLEGEVILLE, LLC 901 E. MAIN STREET COLLEGEVILLE, PA, 19426 LICENSE/COC#: 13892

Dear

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/05/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

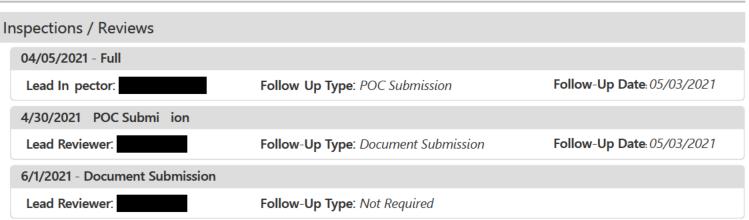
Sincerely, Mia Johnson

Enclosure Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services Bureau of Human Service Licensing LICENSING INSPECTION SUMMARY - PUBLIC

Date: 05/02/2022					
wealth of					
e : 04/05/2021					
Inspection Dates and Department Representative					
Resident Demographic Data as of Inspection Dates					
Residents Served: 32					
ts Served:					
Number of Residents Who: Are 60 Years of Age or Older: 32 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 32					
: 0					



185a Storage procedures

1. Requirements

2800.

185.a. The residence shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

On 3/31/21, at 3:08 pm, resident #1's glucometer reading was 173. However 174 was documented on the residents medication administration record.

Plan of Correction

Accept

It is important to safe guard our residents health by ensuring all glucometer readings and documentation are accurate and correct. All nurses (Resident Wellness Directors), will be re-educated on glucometers and documentation by 4/26/21. A monthly glucometer audit will be completed by the Resident Wellness Director. The Resident Services Director will review and oversee completion. The Managing Director will monitor for ongoing compliance.

See Attachment #1

Completion Date: 04/26/2021

Document Submission

All nurses (Resident Wellness Directors) were re-educated on glucometers and documentation on 4/26/21. Monthly glucometer audits began in May 2021. These monthly audits will continue to be completed by the Resident Wellness Directors. The Resident Service Director will review all audits to ensure completion. The Managing Director will monitor for ongoing complance.

Implemented