

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**

Facility Information

Name: COLUMBIA COTTAGE-COLLEGEVILLE, LLC **License #:** 13892 **License Expiration Date:** 05/02/2022
Address: 901 E. MAIN STREET, COLLEGEVILLE, PA 19426
County: MONTGOMERY **Region:** SOUTHEAST

Administrator

Name: [REDACTED] **Phone:** 6104098910 **Email:** [REDACTED]

Legal Entity

Name: COLUMBIA COTTAGE-COLLEGEVILLE LLC
Address: 901 E. MAIN STREET, COLLEGEVILLE, PA, 19426
Phone: 6104098910 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 01/23/1997 **Issued By:** Commonwealth of Pennsylvania

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 47 **Waking Staff:** 35

Inspection

Type: Full **Notice:** Unannounced **BHA Docket #:**
Reason: Renewal **Exit Conference Date:** 04/05/2021

Inspection Dates and Department Representative

04/05/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 50 **Residents Served:** 32

Special Care Unit

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

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 32
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 15 **Have Physical Disability:** 0

Inspections / Reviews

04/05/2021 - Full

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *05/03/2021*

4/30/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *05/03/2021*

6/1/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

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

Implemented

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 compliance.