

Department of Human Services
Bureau of Human Service Licensing

December 14, 2021

[REDACTED]
ACTS RETIREMENT-LIFE COMMUNITIES INC
1936 WEST POINT PIKE
LANSDALE, PA, 19446

RE: OAKBRIDGE TERRACE AT FORT
WASHINGTON ESTATES
735 SUSQUEHANNA ROAD
FORT WASHINGTON, PA, 19034
LICENSE/COC#: 13894

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/14/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: OAKBRIDGE TERRACE AT FORT WASHINGTON ESTATES License #: 13894 License Expiration:
Address: 735 SUSQUEHANNA ROAD, FORT WASHINGTON, PA 19034
County: MONTGOMERY Region: SOUTHEAST

Administrator

Name: [REDACTED] Phone: 2155428787 Email: [REDACTED]

Legal Entity

Name: ACTS RETIREMENT-LIFE COMMUNITIES INC
Address: [REDACTED]
Phone: 2155428787 Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 09/17/1998 Issued By: CWOPA L & I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 14 Waking Staff: 11

Inspection Information

Type: Ind - Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 05/14/2021

Inspection Dates and Department Representative

05/14/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 18 Residents Served: 14

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: 14
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

05/14/2021 - Ind - Full

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 06/19/2021

06/14/2021 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 07/12/2021

Inspection Dates and Department Representative (*continued*)

05/14/2021 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

187b Date/time of med admin

Medications

1. Requirements

2800.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Resident # 1 is prescribed Basaglar Kwikpen 32 units at bedtime . Resident # 1's medication administration record does not include the initials of the staff person who administered Basaglar Kwikpen on 5/7/21, at bedtime.

Plan of Correction

Accept

The Director of Assisted Living educated the nurse of initialing injectable medication administration as per policy M-04.1 who administered this residents medication.

An audit of current resident medication administration records for missing initials for injectable medications was conducted by the Director of Assisted living.

Staff administering medications will be in-serviced regarding the policy and procedure requiring the medication administration record include the date and time of medications administration and the initials of the staff person who administered an injectable medication.

Staff administering injectable medications will be educated to:

The beginning of their shift to check that medication administration record from the previous shift has been initialed. The end of their shift to check medication records that all medications administered had been initialed.

The Director of Assisted Living and /or designee will audit injectable medication records weekly x 4 and then randomly review records and discuss findings at QA meetings.

Completion Date: 06/15/2021

Document Submission

Implemented

See attached education, education was provided to all staff who administer medications. The assisted living administrator conducted medication administration audits. Audits continue randomly.

Completion Date: 07/12/2021