



August 01, 2014

Pamela Barton, Director  
Main Line Adult Day Center  
119 Radnor Street  
Bryn Mawr, PA 19010

RE: Main Line Adult Day Center  
License # 281330 - Regular

Dear Ms. Barton:

As a result of the Department of Aging's licensing inspection of the above named facility on 06/17/2014, two areas of non-compliance were identified. The legal entity submitted an acceptable written plan to correct each area of non-compliance. Therefore, the Department issued a Regular License, indicating compliance with applicable statutes, ordinances and regulations.

Thank you for your continued effort to provide quality older adult daily living services. If you have questions, please contact me at (717) 214-6716.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Longenecker".

Kevin Longenecker  
Director

Enclosures

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF AGING

# LICENSE

This license is hereby granted to MAIN LINE ADULT DAY CENTER  
LEGAL ENTITY

To operate MAIN LINE ADULT DAY CENTER  
(NAME OF CENTER)

Located at 119 RADNOR STREET BRYN MAWR, PA 19010  
(COMPLETE ADDRESS OF CENTER)

To provide older adult daily living services.

The total number of persons which may be served at one time may not exceed 38  
(MAXIMUM CAPACITY)

Restrictions: \_\_\_\_\_

This license is granted in accordance with the Act of July 11, 1990 (P.L. 499, No. 118) and Regulations.

TITLE 6. PA CODE. CHAP. 11. OLDER ADULT DAILY LIVING CENTER Dated July 03, 1993  
(NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from September 01, 2014 until August 31, 2015

unless sooner revoked for non-compliance with applicable laws and regulations.

No: 281330 - Regular



ISSUING OFFICER

**NOTE:** This license is issued for the above address only and is not transferable. This license should be posted in a conspicuous place in the center.

Issued On: August 01, 2014

AGL01

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER LICENSE NUMBER:  281330	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  06/17/2014
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NAME OF PROVIDER OR SUPPLIER  Main Line Adult Day Center	STREET ADDRESS, CITY, STATE, ZIP CODE 119 RADNOR STREET BRYN MAWR, PA 19010
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
1 000	<b>Initial Comments</b>  A State licensure visit was completed on 6/17/14 and it was determined that MianlineAdult Day Center was not in compliance with the following requirements of 6 PA Code, Chapter 11, Older Adult Daily Living Centers regulations:	1 000		
11900	<b>11.132(a) Staff physical examination</b>  Staff persons who come into direct contact with clients or who prepare or serve food shall have a physical examination within 12 months prior to employment, and every 2 years from the date of the last physical examination thereafter.  This STANDARD is not met as evidenced by:  Findings: Based on a review of staff medical records and an interview with the center director, it was determined that a staff person did not have a physical examination within two years from the date of the last physical examination. The physical examination forms for staff person #1 were dated 12/18/13 and 11/9/11.	11900	<b>Plan of Correction is required</b>  Executive Director has retrained staff of the need for updated physical and PPD screening per OADLC regulations. (11-9-13)  Executive Director will remind staff three months prior to due date of the physical report/PPD screening needs to be completed by the due date.  Due dates will be added to ED outlook calendar for ensure reminders.	6-18-14

AUTHORIZED PROVIDER REPRESENTATIVE'S SIGNATURE  
*Pamela Barton*

TITLE  
*Exec Director* (X6) DATE  
*7.7.14*

DEPARTMENT OF AGING APPROVAL  
*[Signature]*

DATE  
*Chief, Division of Licensing 7/18/14*

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12130	<p><b>11.146(b) Administration of medications</b></p> <p>Oral, topical and eye and ear drop prescription medications may be administered by center staff persons who have completed the Department of Public Welfare's Medications Administration course and otherwise meet requirements set forth in 55 Pa. Code Chapter 2380 relating to medication administration training (relating to adult training facilities).</p> <p>This STANDARD is not met as evidenced by:</p> <p>Findings: Based on a review of staff records and an interview with the director, it was discovered that a staff person who did not have current medication administration certification had administered Tylenol as a PRN to a client, for a headache, on 4/16/14. During an inspection on 6/17/14 a disciplinary action sheet was seen in the record of staff person #4. The director advised that a staff person who has a current medication administration certification was busy toileting a client and the staff person who administered the medication thought she was helping. The staff person has never done this before according to the director. The director stated she became aware of what happened within the hour of its occurrence. She had been speaking to the client who had been given the medication by the untrained staff person and learned what had happened.</p>	12130	<p>Executive Director has already disciplined and retrained staff about the correct way to administer medications per DPW Medication Administration Training. Especially the guideline that states that only Trained Medication Administer staff will administer OTC or prescription medications (4/17/14)</p> <p>Responsibility of training/monitoring staff to follow these guidelines falls on the Executive Director.</p>	6-18-14