



August 19, 2014

Kate Barron, Director  
Senior Care of Horsham  
111 Gibraltar Road  
Horsham, PA 19044

RE: Senior Care of Horsham  
License # 282520 - Regular

Dear Ms. Barron:

As a result of the Department of Aging's licensing inspection of the above named facility on 06/20/2014, one area of non-compliance was 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", is written over a light blue horizontal line.

Kevin Longenecker  
Director

Enclosures

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF AGING

# LICENSE

This license is hereby granted to SENIOR CARE CENTERS OF PENNSYLVANIA, INC.  
LEGAL ENTITY

To operate SENIOR CARE OF HORSHAM  
(NAME OF CENTER)

Located at 111 GIBRALTAR ROAD HORSHAM, PA 19044  
(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 49  
(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: 282520 - 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 19, 2014

AGL01

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER LICENSE NUMBER:  <b>282520</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/20/2014</b>
NAME OF PROVIDER OR SUPPLIER  <b>Senior Care of Horsham</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>111 GIBRALTAR ROAD HORSHAM, PA 19044</b>		
(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 6/20/14 and it was determined that Senior Care of Horsham was not in compliance with the following requirements of 6 PA Code, Chapter 11, Older Adult Daily Living Centers regulations:	1 000		
1 720	<b>11.37(b) Program assistant/aide</b>  The program assistant/aide shall have at least one of the following qualifications:  (1) A high school diploma or GED equivalent.  (2) One or more years of related experience in working with individuals in a health care or social service setting.  (3) Satisfactory completion of requirements of the Department of Education necessary to be a nursing assistant.  (4) In lieu of paragraph (1), (2) or (3), appropriate training conducted by the center in addition to the training required in § 11.33 (relating to program staff orientation and training).  This STANDARD is not met as evidenced by:	1 720	<b>Plan of Correction is required</b>	

AUTHORIZED PROVIDER REPRESENTATIVE'S SIGNATURE

*Melissa J. Boyette*  
DEPARTMENT OF AGING APPROVAL  
*[Signature]*

TITLE

*acting center director*  
*Chief, Division of Licensing*

(X6) DATE

*7/17/14*  
DATE  
*8/13/14*

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	Findings: Based on a review of staff personnel files it was discovered that it could not be determined if staff #4 qualifies for the program assistant job. The personnel file did not include a high school diploma. The job application indicated that the staff person had graduated from high school and had been employed at a Charter School working in systems, doing invoices, and at a Y program as a staff assistant working with children. Neither of these jobs provided experience working with individuals in a health care or social service setting.		Plain to Correct 11.37 (b)  Center obtained documentation of high school graduation of staff #4. Copy attached. Regional Director has reviewed hiring requirements for program assistants with Center Director designee since Center Director is currently on maternity leave.	7/17/14