

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

September 5, 2025

[REDACTED]  
ACTS RETIREMENT-LIFE COMMUNITIES INC  
[REDACTED]  
[REDACTED]

RE: OAKBRIDGE TERRACE AT GRANITE  
FARMS ESTATES  
1343 W. BALTIMORE PIKE  
MEDIA, PA, 19063  
LICENSE/COC#: 13890

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/31/2025 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,  
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing



Inspections / Reviews *(continued)*

09/05/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/29/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

182b Prescription medication

1. Requirements

2800.

182.b. Prescription medication that is not self-administered by a resident shall be administered by one of the following:

1. A physician, licensed dentist, licensed physician’s assistant, RN, certified registered nurse practitioner, LPN or licensed paramedic.
2. A graduate of an approved nursing program functioning under the direct supervision of a professional nurse who is present in the residence.
3. A student nurse of an approved nursing program functioning under the direct supervision of a member of the nursing school faculty who is present in the residence.
4. A staff person who has completed the medication administration training as specified in § 2800.190 (relating to medication administration training) for the administration of oral; topical; eye, nose and ear drop prescription medications; insulin injections and epinephrine injections for insect bites or other allergies.

Description of Violation

On [redacted], at 9:00 A.M., Staff Person A administered medications to residents to include the following: [redacted], [redacted], [redacted]. Staff Person A is not a medical professional and has not completed the Department's medication administration training.

On [redacted], at 4:00 P.M., Staff Person B administered medications to residents to include the following: [redacted], [redacted]. Staff Person B is not a medical professional and has not completed the Department's medication administration training.

On [redacted], at 6:00 A.M., Staff Person C administered medications to residents to include the following: [redacted], [redacted]. Staff Person C is not a medical professional and has not completed the Department's medication administration training.

Plan of Correction

Accepted [redacted] - 08/20/2025)

Staff who were not medical professionals and had not completed the Department’s medication administration training well removed from the schedule, by 8/15/25. Recredentialing medication administration training was given, starting 8/15/25. A comprehensive spreadsheet was created to monitor renewal dates and audits of medication technicians will be completed monthly x12 to ensure compliance, by ED. Audits will be reported to QAPI.

Proposed Overall Completion Date: 08/15/2025

Licensee's Proposed Overall Completion Date: 08/15/2025

Implemented [redacted] - 09/05/2025)

183d Current medications

2. Requirements

2800.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the residence.

Description of Violation

On [redacted], [redacted] prescribed for Resident [redacted] was in the residence's Director of Assisted Living Office; however, the medication was not ordered for Resident # [redacted]

183d Current medications (continued)

Plan of Correction

Accept [REDACTED] - 08/20/2025)

Staff member d (prior Director of Assisted Living) is no longer employed by the organization. Re Education provided to staff regarding proper disposal of discontinued medications, by ED prior to 8/15/25. Medication cart audit was completed by Omnicare and weekly cart audits have been implemented, by 8/15/25. Quarterly cart audits are scheduled with Omnicare. Cart audit reviews will be audited monthly x12 to ensure accuracy. by the ED. Audits will be reported to QAPI.

Proposed Overall Completion Date: 09/05/2025

Licensee's Proposed Overall Completion Date: 09/05/2025

Implemented [REDACTED] - 09/05/2025)

183f Discontinued medications

3. Requirements

2800.

183.f. Prescription medications, OTC medications and CAM that are discontinued, expired or for residents who are no longer served at the residence shall be destroyed in a safe manner according to the Department of Environmental Protection and Federal and State regulations. When a resident permanently leaves the residence, the resident's medications shall be given to the resident, the designated person, if any, or the person or entity taking responsibility for the new placement on the day of departure from the residence.

Description of Violation

Resident [REDACTED] permanently left the residence on [REDACTED]. The resident's Pregabalin was not sent with the resident or a responsible person.

Resident # [REDACTED] permanently left the residence on [REDACTED]. The resident's [REDACTED] was not sent with the resident or a responsible person.

Plan of Correction

Accept ([REDACTED] - 08/20/2025)

Re Education provided to licensed staff about discontinued medications, prior to 8/22/25. All discharged residents will be reviewed by the Director of Assisted Living. Discharges will be audited monthly x12 and reported at QAPI.

Proposed Overall Completion Date: 08/22/2025

Licensee's Proposed Overall Completion Date: 08/22/2025

Implemented [REDACTED] - 09/05/2025)

185a Storage procedures

4. 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 [REDACTED] Staff Person D took possession of Resident [REDACTED]'s [REDACTED] from Resident [REDACTED] directly without a delivery manifest. The residence's medication policy requires controlled substances be delivered from a pharmacy with a

185a Storage procedures (continued)

delivery manifest.

**Plan of Correction**

**Accept** [REDACTED] - 08/20/2025)

Re-Education was provided to staff on taking possession of medications prior to 8/22/25 by the ED. Delivery manifests will be audited monthly x 12 to ensure compliance and findings will be reported at QAPI, by the ED.

Proposed Overall Completion Date: 08/22/2025

Licensee's Proposed Overall Completion Date: 08/22/2025

**Implemented** [REDACTED] - 09/05/2025)