

Older Adult Protective Services Compliance Status - data reported as of 4/7/2023

PSA#	Area Agency on Aging Name	County (ies)	Monitoring Outcome Status	Process Improvement Plan Action Items
6	Allegheny County DHS AAA	Allegheny	Non-Compliant	Insufficient/Incomplete Documentation; Regulatory requirement(s) or policy not followed or documented; Investigation was incomplete or not comprehensive; Unsafe situation was not sufficiently reduced or mitigated
10	Cambria County AAA	Cambria	Non-Compliant	Insufficient/Incomplete Documentation; Regulatory requirement(s) or policy not followed or documented; Investigation was incomplete or not comprehensive
15	Columbia/Montour Aging Office, Inc	Columbia/Montour	Non-Compliant	Insufficient/Incomplete Documentation; Regulatory requirement(s) or policy not followed or documented; Investigation was incomplete or not comprehensive
16	Northumberland County AAA	Nothumberland	Non-Compliant	Insufficient/Incomplete Documentation; Regulatory requirement(s) or policy not followed or documented; Investigation was incomplete or not comprehensive; Unsafe situation was not sufficiently reduced or mitigated
21	Cumberland County Office on Aging	Cumberland	Non-Compliant	Insufficient/Incomplete Documentation; Regulatory requirement(s) or policy not followed or documented; Investigation was incomplete or not comprehensive
23	Dauphin County AAA	Dauphin	Non-Compliant	Insufficient/Incomplete Documentation; Regulatory requirement(s) or policy not followed or documented; Investigation was incomplete or not comprehensive; Unsafe situation was not sufficiently reduced or mitigated
24	Lebanon County AAA	Lebanon	Non-Compliant	Insufficient/Incomplete Documentation; Regulatory requirement(s) or policy not followed or documented; Investigation was incomplete or not comprehensive; Unsafe situation was not sufficiently reduced or mitigated

29	Bucks County AAA	Bucks	Non-Compliant	Insufficient/Incomplete Documentation; Regulatory requirement(s) or policy not followed or documented; Investigation was incomplete or not comprehensive
31	Philadelphia Corportation for Aging	Philadelphia	Non-Compliant	Insufficient/Incomplete Documentation; Regulatory requirement(s) or policy not followed or documented; Investigation was incomplete or not comprehensive; Unsafe situation was not sufficiently reduced or mitigated
34	Northampton County AAA	Nothampton	Non-Compliant	Insufficient/Incomplete Documentation; Regulatory requirement(s) or policy not followed or documented; Investigation was incomplete or not comprehensive
39	Carbon County AAA	Carbon	Non-Compliant	Insufficient/Incomplete Documentation; Regulatory requirement(s) or policy not followed or documented; Investigation was incomplete or not comprehensive; Unsafe situation was not sufficiently reduced or mitigated
50	Butler County AAA	Butler	Non-Compliant	Insufficient/Incomplete Documentation; Regulatory requirement(s) or policy not followed or documented; Investigation was incomplete or not comprehensive
52	Wayne County AAA	Wayne	Non-Compliant	Insufficient/Incomplete Documentation; Regulatory requirement(s) or policy not followed or documented; Investigation was incomplete or not comprehensive