pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to **WAVERLY HEIGHTS LTD**
LEGAL ENTITY

To operate **WAVERLY HEIGHTS**
NAME OF FACILITY OR AGENCY

Located at **P.O.BOX 179, 1400 WAVERLY ROAD, GLADWYNE, PA 19035**
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE/SERVICE LOCATION

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To provide **Personal Care Homes**
TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed **82**
(MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions:

This certificate is granted in accordance with the Human Services Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes
(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from **January 25,** **2022** until **June 8,** **2022**,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **127820**

ISSUING OFFICER

Jamie L. Buchenauer
DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.

HS 628 – 01/21

pennsylvania
DEPARTMENT OF HUMAN SERVICES

Emailing date: January 26, 2022

[redacted]
[redacted]
Waverly Heights, LTD
1400 Waverly Road
P.O. Box 179
Gladwyne, Pennsylvania 19035

RE: Waverly Heights
License #: 127820

Dear [redacted]:

As the result of your residence's recent request to adjust the use of physical space by licensing additional areas of your building with no change in licensed capacity, the Department has granted an approval for a revised license issued under the authority of 55 Pa. Code Ch. 2600 (relating to Personal Care Homes). The expiration date of the license remains unchanged.

Any future requests for changes should be forwarded to the Department for review and consideration in accordance with the applicable regulations. The revised license is enclosed.

Sincerely,

Jamie L. Buchenauer

Jamie Buchenauer
Deputy Secretary
Office of Long-term Living

Enclosures
License

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

Facility Information

Name: *WAVERLY HEIGHTS* **License #:** *12782* **License Expiration:** *06/08/2022*

Address: *P.O.BOX 179, 1400 WAVERLY ROAD, GLADWYNE, PA 19035*

County: *MONTGOMERY* **Region:** *SOUTHEAST*

Administrator

Name: [redacted] **Phone:** *6106458600* **Email:** [redacted]

Legal Entity

Name: *WAVERLY HEIGHTS LTD*

Address: *P.O.BOX 179, 1400 WAVERLY ROAD, GLADWYNE, PA, 19035*

Phone: *6106458600* **Email:** [redacted]

Certificate(s) of Occupancy

Type: *I-2* **Date:** *12/21/2021* **Issued By:** *Lower Marion Township*

Staffing Hours

Resident Support Staff: *0* **Total Daily Staff:** *46* **Waking Staff:** *35*

Inspection Information

Type: *Partial* **Notice:** *Unannounced* **BHA Docket #:**

Reason: *New* **Exit Conference Date:** *01/19/2022*

Inspection Dates and Department Representative

01/19/2022 - On-Site: [redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *82* **Residents Served:** *39*

Secured Dementia 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:** *39*

Diagnosed with Mental Illness: *0* **Diagnosed with Intellectual Disability:** *0*

Have Mobility Need: *7* **Have Physical Disability:** *0*

Inspections / Reviews

01/19/2022 - Partial

Lead Inspector: [redacted] **Follow-Up Type:** *Not Required*

NO DEFICIENCIES FOUND