

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to MAPLE VILLAGE

LEGAL ENTITY

To operate WESLEY ENHANCED LIVING UPPER MORELAND

NAME OF FACILITY OR AGENCY

Located at 2815 BYBERRY ROAD, HATBORO, PA 19040

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

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 52
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: _____

This certificate is granted in accordance with the Public Welfare 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 February 27, 2012 until February 27, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 127910

Robert E. Robinson

ISSUING OFFICER

R. C. King

DIRECTOR

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.

PW 628 - 01/11



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

PHONE: (717) 783-3670
FAX: (717) 783-5662

APR 12 2012

Ms. Robyn B. Kulp, Executive Director
Maple Village, Inc.
Wesley Enhanced Living Upper Moreland
2815 Byberry Road
Hatboro, Pennsylvania 19040

Dear Ms. Kulp:

As a result of the Department of Public Welfare's licensing inspection on March 15, 2012 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

The license indicates the home's recent change in the name from Maple Village to Wesley Enhanced Living Upper Moreland.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.


Sincerely,

A handwritten signature in cursive script that reads "Ronald Melusky" with the year "1923" written below it.

Ronald Melusky
Director

Enclosures
License
Violation Report


VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME MAPLE VILLAGE, 2815 BYBERRY ROAD HATBORO, PA 19040		CURRENT LICENSE NUMBER 127910	
INSPECTION DATES (Include all dates of the inspection) 03/15/2012		REGIONAL REPRESENTATIVE Michele Moskalczyk, Leslie Patton, Julieerme Rushin	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Pam Courbey Personal Care Administrator</i>			
SIGNATURE OF LEGAL ENTITY 	DATE <i>3/22/12</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>M. Moskalczyk</i>	DATE <i>3/23/12</i>

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
85a Sanitary conditions shall be maintained.	First floor basement kitchen floors under appliances, sinks, shelves were dirty with a thin layer of what appears to be yellow grease and in need of cleaning.	<i>3/15/12</i>	<p>85a 1st floor basement kitchen floors under appliances, sinks, shelves were dirty with a thin layer of what appears to be yellow grease and in need of cleaning.</p> <p>Floors, under appliance, sink, and shelves were cleaned the day of surveyor.</p> <p>To prevent reoccurrence cleaning schedules for floors and cleaning under all appliances 1st floor kitchen and satellite kitchens. See attachment _____</p> <p>Compliance of the violation will be reviewed at Quality Management Meeting.</p> <p>Monitored by Dining Services Director</p>	

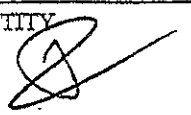
Steps have been taken to correct violation; full compliance is not verifiable
 Date: *3/23/12*
 Initials (DPW): *DPW*

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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103b Kitchen surfaces shall be of a nonporous material and cleaned and sanitized after each meal.	A 4'x3' wooden cutting board/table was in use in the basement kitchen.	<i>3/15/12</i>	<p>103b</p> <p>Kitchen surfaces shall be of a non-porous material and clean sanitized after each meal Wooden cutting board/ table in the basement kitchen were removed day of inspection.</p> <p>To prevent reoccurrence dining services staff was instructed that all surfaces in kitchen shall be of a non-porous material and clean sanitized after each meal. (See attachment _____) Compliance of the violation will be reviewed at Quality Management Meeting. Monitored by Dining Services Director</p>	<i>MM</i> <i>3/23/12</i>


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REGULATION 55 Pa. Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
103i Outdated or spoiled food or dented cans may not be used.	Three large plastic bins containing flour, sugar and rice were not dated when the items were removed from the original packaging and placed in the bins.	<i>3/15/12</i>	<p>103i Three large plastic bins containing flour, sugar, and rice were not dated when the items were removed from original packages.</p> <p>The flour, sugar, and rice was removed and discarded. Containers have been refilled and dated see attachment <u> </u></p> <p>To prevent reoccurrence staff will check daily to ensure all foods are labeled and dated. (See attachment <u> </u>) Compliance of the violation will be reviewed at Quality Management Meeting. Monitored by Dining Services Director</p>	


Steps have been taken to correct violation; full compliance is not verifiable
 Date *3/24/12* Initials (DPW) *MM*

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132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	The home has not conducted a fire drill by a fire safety expert, nor has the home had a fire safety inspection within the past year.	<i>3/16/12</i>	132b The home did not conduct a fire drill by fire expert with in the past year. We have scheduled a fire expert to conduct a fire drill on <u>03/29/2012</u> . Attached is the fire safety inspection for 2011. To prevent reoccurrence Direct of facility will e-mail PCHA Fire drill log monthly for review. Compliance of the violation will be reviewed at Quality Management Meeting. Monitored by PCHA	<div style="writing-mode: vertical-rl; transform: rotate(180deg);"> Steps have been taken to correct violation; full compliance is not verifiable Date <i>M.M.M.M.</i> Initials (DPW) <i>MM</i> </div>

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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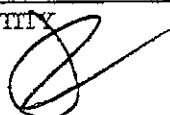
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132f Alternate exit routes shall be used during fire drills.	<p>Fire Drill Record indicated that alternate exit routes were not used during fire drills on 11/30/11; 12/10/11; 01/31/12; and 02/28/12. Second floor Wesley and first floor PC entries were the only exits used during the above dates.</p> <table border="1"> <thead> <tr> <th>Mont</th> <th>Date</th> <th>Time</th> <th>Evac. Time</th> <th>FSE</th> </tr> </thead> <tbody> <tr><td>Jan</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Feb</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Mar</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Apr</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>May</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Jun</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Jul</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Aug</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Sep</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Oct</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Nov</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Dec</td><td></td><td></td><td></td><td>No</td></tr> </tbody> </table>	Mont	Date	Time	Evac. Time	FSE	Jan				No	Feb				No	Mar				No	Apr				No	May				No	Jun				No	Jul				No	Aug				No	Sep				No	Oct				No	Nov				No	Dec				No	<i>3/16/12</i>	<p>2600.132(f) - Alternate exit routes shall be used during fire drills. 132c</p> <p>Going forward Director of Facility will log/ document alternate exit routes used during drill. To prevent reoccurrence Direct of facility will e-mail PCHA Fire drill log monthly for review. Compliance of the violation will be reviewed at Quality Management Meeting. Monitored by PCHA</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable. <i>[Signature]</i> Date <i>[Signature]</i> Initials (DPW)</p>
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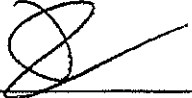
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144c2 The location of a smoking room or outside smoking area shall be a safe distance from heat sources, hot water heaters, combustible or flammable materials and away from common walkways and exits.	Leaves and cigarette butts mixed together were noted outside of an exit, leading to a parking lot. The exit is located in the descending stairwell leading to a basement landing.	<i>3/15/12</i>	<p>144C Leaves and cigarette butts mixed together were noted outside of an exit, leading to a parking lot. The exit is located in the descending stairwell leading to basement landing.</p> <p>The leaves and cigarette butts were cleaned the day of inspection. To prevent reoccurrence the exit located in descending stairwell leading to basement landing will be policed by housekeeping daily to ensure compliance. Staff and residents will be inserviced on the smoking areas for residents and the danger of starting a fire when not disposing of cigarette butts in proper containers. (See attachment _____) Compliance of the violation will be reviewed at Quality Management Meeting. Monitored by Director of facility</p>	

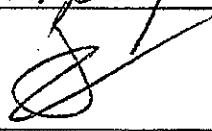
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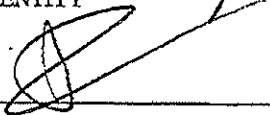
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182b Prescription medication that is not self-administered by a resident shall be administered by one of the following: (1) A physician, licensed dentist, licensed physician's assistant, registered nurse, certified registered nurse practitioner, licensed practical nurse 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 home.	The most recent Annual Practicum completed by staff person A is dated 4/22/09. Staff person A did not complete an Annual Practicum for 2010 or 2011 and is therefore not properly trained to administer medication. The most Annual Practicum completed by staff person B is dated 3/11/09. Staff person B did not complete an Annual Practicum for 2010, 2011, or 2012 and is therefore not properly trained to administer medication.	<i>3/15/12</i> * <i>ONGOING</i>	<p style="text-align: center;">182b</p> <p>Staff person A did have an annual practicum for 2010 and 2011 see attachment. Staff person B did have an annual practicum for 2010, 2011, and 2012 (see attachment.)</p> <p style="font-size: 1.2em;"><i>* - The administrator / Designee will monitor medication documentation for staff training for ongoing compliance -</i> <i>M. Moskalczyk</i></p>	

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(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 home. (4) A staff person who has completed the medication administration training in 190 for the administration of oral; topical; eye, nose and ear drop prescription medications; insulin injections and epinephrine injections for insect bites or other allergies.			<i>- previous page -</i>	

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224a A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.	The Preadmission Screening Forms for residents #1 and #2 were incomplete. The record does not indicate that the needs of the residents could be met by the services provided by the home.	<i>3/15/12</i>	224a The Pre-admission screening resident #1 and #2 was not complete. The record does not indicate that the needs of the residents could be met by the services provided by the home This was corrected the day of inspection. To prevent recurrence of the violation we have put in place systems to assure pre-admission forms are checked for completion by lead med tech. (see attachment _____) Compliance of the violation will be reviewed at Quality Management Meeting. Monitor by PCA	<i>3/23/12</i> Steps have been taken to correct violation; full compliance is not verifiable Date <i>3/23/12</i> Initials (DPW) <i>DPW</i>