



pennsylvania
DEPARTMENT OF HUMAN SERVICES

APR 13 2015

Ms. Robyn Kulp, Executive Director
Maple Village
2815 Byberry Road
Hatboro, Pennsylvania 19040

RE: Wesley Enhanced Living Upper Moreland
License #: 127910

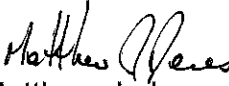
Dear Ms. Kulp:

As a result of the Department of Human Services' licensing inspection on February 4, 2015 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your regular license for the period February 27, 2015 to February 27, 2016 was issued on November 13, 2014. Your regular license remains in good standing.

Sincerely,


Matthew J. Jones
Director

Enclosure
License Inspection Summary

PCH Name: Wesley Enhanced Living Upper Moreland		License Number:
Address: 2815 Byberry Road, Hatboro, PA 19040		County: Montgomery
Administrator: Cheryl Kelly		Region: SOUTHEAST
Legal Entity Name: MAPLE VILLAGE		
Legal Entity Address: 2815 BYBERRY ROAD, HATBORO, PA		
Certificate(s) of Occupancy C2- LP 03/02/1999 Penn L&I		
Staffing Hours		
Resident Support:	Total Daily Staff: 30	Waking Staff: 23
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Renewal		
On-Site Inspections Dates and Department Representatives On-Site		
02/04/2015; McHale, Christine; McIlvain, Shawn		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 52 Number of Residents Served: 26 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 1		Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 26 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 4 Have a Physical Disability: 0

Violation Report: 12791 - 02/04/2015 - McHale, Christine
 PCH Name: Wesley Enhanced Living Upper Moreland

1. REGULATION 55 Pa.Code §2600
 2600.141(b)(1) - A resident shall have a medical evaluation at least annually.

2a. DESCRIPTION OF VIOLATION

Resident #1's most recent medical evaluation was completed on 9/18/14. The resident's previous medical evaluation was completed on 8/22/13.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

- All charts have been audited & are in compliance with regulation 2600.141(b)(1)
- Chart audits will be done by the Personal Care Administrator on a daily basis. 2 charts will be reviewed daily to ensure compliance.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

[Handwritten Signature]

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Cheryl Kelly Personal Care Administrator

Date 3/4/15

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 3/9/15
 (Date)

Plan of correction implementation status as of 3/9/15
 (Date)

The above plan of correction was approved by

[Handwritten Initials]
 (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented