



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAY 23 2016

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' annual licensing inspection on February 2, 2016 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.

Sincerely,

A handwritten signature in black ink, appearing to read "Jay Bausch".

Jay Bausch
Deputy Secretary

Enclosure
License Inspection Summary

Violation Report: 12790 - 02/02/2016 - Braswell, Natasha
 PCH Name: WESLEY ENHANCED LIVING UPPER MORELAND

1. REGULATION 85 Pa.Code §2800
 2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

2a. DESCRIPTION OF VIOLATION
 The home's fire drill evacuation time is 11 minutes. On 4-19-15 at 11:22pm the drill took 14 minutes and 57 seconds.

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

Immediately after the fire drill on 4/19/2015 an in-service was conducted by the fire safety expert. 4/29/2015 on the 11-7 shift the fire safety expert conducted a repeat drill which was successful. Residents were evacuated in 8 minutes and 30 seconds.

In the event that a fire drill exceeds the extended time of 11 minutes, a second drill will be held during the month. The administrator or designee will review the fire drill records monthly to ensure that compliance with the extended time is maintained for the health and safety of the residents.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Cheryl Kelly*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Cheryl Kelly Personal Care Administrator	Date 4/1/2016
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <i>4/1/16</i> (Date)	Plan of correction implementation status as of <i>4/1/16</i> (Date)
The above plan of correction was approved by <i>[Signature]</i> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented