



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**MAILING DATE: JUN 22 2017**

Mr. Joseph A. Irving, Vice President  
MCAP Willow Grove Operator, LLC  
c/o MCAP Advisers LLC  
437 Madison Avenue Suite 33C  
New York, New York 10022

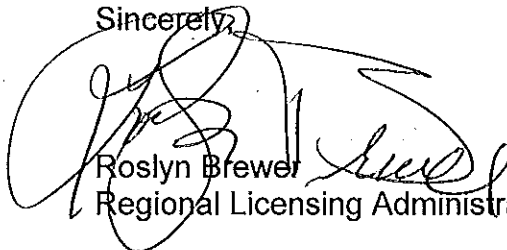
RE: The Landing at Willow Grove  
1120 York Road  
Willow Grove, Pennsylvania 19090  
License #: 139940

Dear Mr. Irving:

As a result of the Department of Human Services' licensing inspection on 10/20/2016 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,



Roslyn Brewer  
Regional Licensing Administrator

Enclosure  
Licensing Inspection Summary

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

PCH Name: The Landing at Willow Grove		License Number: 13994
Address: 1120 York Road, , PA 19090		County: Montgomery
Administrator: Kathy E Yahaner		Region: SOUTHEAST
Legal Entity Name: MCAP Willow Grove Operator,LLC		
Legal Entity Address: c/o MCAP Advisers LLC,437 Madison Avenue Suite 33C, New York ,New york, PA 10022		
Certificate(s) of Occupancy		
<b>Staffing Hours</b>		
Resident Support:	Total Daily Staff: 106	Waking Staff: 80
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Complaint		
On-Site Inspections Dates and Department Representatives On-Site 10/20/2016: Brewer, Roslyn		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 115 Number of Residents Served: 80 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: 2 Number of Hospice Residents In past year: 2	<b>Number of Residents who:</b> Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 79 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 26 Have a Physical Disability: 0	

Violation Report: 13994 - 10/20/2016 - Brewer, Roslyn  
PCH Name: The Landing at Willow Grove

1. REGULATION 55 Pa.Code §2600

2600.184(b) - If the OTC medications and CAM belong to the resident, they shall be identified with the resident's name.

2a. DESCRIPTION OF VIOLATION

On 10/20/16 Resident #1s medication was documented on the MAR, as Pantoprazole Tab 40MG, Take 1 tablet by mouth daily. The actual prescribed medication and dosage states Omeprazole 20 MG take by mouth 30 minutes before eating.

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.

Medication-prescribed dosage and name were immediately corrected by the pharmacy. Car audits are done/completed monthly with cycle change. Rep from Trinity pharmacy does an additional crosscheck audit to ensure accurate names and medication administration instructions read consistent

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

*Kathy Vinner*

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

Kathy Vinner

Date

5/3/17

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

The above plan of correction is approved as of

5/3/17  
(Date)

Plan of correction implementation status as of

5/3/17  
(Date)

The above plan of correction was approved by

*[Signature]*  
(Initials)

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