



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

JAN 10 2019

Ms. Robyn B. 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's Bureau of Human Services Licensing annual inspection on September 10, 2018 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to [https://www.surveymonkey.com/r/BHSL\\_Inspection](https://www.surveymonkey.com/r/BHSL_Inspection).

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

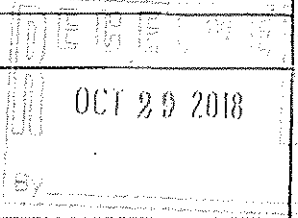
Sincerely,

A handwritten signature in black ink, appearing to read 'J. Rowe'.

Jacqueline L. Rowe  
Director

Enclosure  
License Inspection Summary

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

PCH Name: WESLEY ENHANCED LIVING UPPER MORELAND		License Number: 12791
Address: 2815 BYBERRY ROAD, HATBORO, PA 19040		County: Montgomery
Adminstrator: Sis Watcherman		Region: SOUTHEAST
Legal Entity Name: MAPLE VILLAGE		
Legal Entity Address: 2815 BYBERRY ROAD, HATBORO, PA 19040		
Certificate(s) of Occupancy C-2 LP 01/31/2000 COPAL & I		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 33	Waking Staff: 25
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 09/10/2018: Gillespie, Denise; Chung, Youn Hie		
Off-Site Inspection Dates and Inspectors, If Applicable		
Other Details		
Partial or Full Triggers: N/A		Random Indicators: N/A
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 52 Number of Residents Served: 27 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: 2		Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 27 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 6 Have a Physical Disability: 0

Violation Report: 12791 - 09/10/2018 - Gillespie, Denise  
 PCH Name: WESLEY ENHANCED LIVING UPPER MORELAND

1. REGULATION 55 Pa.Code §2600  
 2600.103(c) - Food shall be protected from contamination while being stored, prepared, transported and served.

2a. DESCRIPTION OF VIOLATION

Two plates of pie were found uncovered in the first floor kitchen refrigerator. One of box of cheesecake was found open and unsealed in the first floor refrigerator.

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.*

Our dining room is open daily from 8am to 6 pm. Dining Services staff had inadvertently cut 4 slices of pie, needing only 2, and placed the other 2 slices in refrigerator to have available for other residents during the meal. Staff then continued serving residents in the dining room. The cheesecake was also an option for dessert during the day, and had not been covered properly. Culinary Director disposed of pie slices and cheesecake immediately and educated Dining service staff at time of discovery to cover desserts immediately if not served, regardless of whether or not they are still serving the residents. Proper food handling training will continue on an annual and as needed basis with all dining staff. Culinary Director and or his representative will check refrigerator frequently throughout the day to ensure all foods are protected from contamination while being stored.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *[Signature]* PCHA

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Sis Wichterman, PCHA</i>	Date <i>10-29-18</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>12-19-18</u> (Date)	Plan of correction implementation status as of <u>10-29-18</u> (Date)
The above plan of correction was approved by <u>SP</u> (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