

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY PUBLIC

December 27, 2022

[REDACTED], REGIONAL VICE PRESIDENT
MCAP WILLOW GROVE OPERATOR LLC

RE: COMMONWEALTH SENIOR LIVING
AT WILLOW GROVE
1120 YORK ROAD
WILLOW GROVE, PA, 19090
LICENSE/COC#: 13994

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/08/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: COMMONWEALTH SENIOR LIVING AT WILLOW GROVE **License #:** 13994 **License Expiration:** 10/08/2021
Address: 1120 YORK ROAD, WILLOW GROVE, PA 19090
County: MONTGOMERY **Region:** SOUTHEAST

Administrator

Name: [REDACTED] **Phone:** [REDACTED] **Email:** [REDACTED]

Legal Entity

Name: MCAP WILLOW GROVE OPERATOR LLC
Address: [REDACTED]
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: 1 2 **Date:** 03/16/2016 **Issued By:** Upper Moreland Township

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 91 **Waking Staff:** 68

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint **Exit Conference Date:** 09/08/2021

Inspection Dates and Department Representative

09/08/2021 **On Site:** [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information			
License Capacity: 122	Residents Served: 58		
Secured Dementia Care Unit			
In Home: Yes	Area: SDCU	Capacity: 52	Residents Served: 21
Hospice			
Current Residents: 0			
Number of Residents Who:			
Receive Supplemental Security Income: 0	Are 60 Years of Age or Older: 56		
Diagnosed with Mental Illness: 23	Diagnosed with Intellectual Disability: 2		
Have Mobility Need: 33	Have Physical Disability: 3		

Inspections / Reviews

09/08/2021 - Partial
Lead Inspector: [REDACTED] **Follow Up Type:** POC Submission **Follow Up Date:** 09/23/2021

Inspections / Reviews (*continued*)

11/30/2022 POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/22/2021

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 10/03/2021

12/27/2022 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/23/2022

Reviewer: [REDACTED]

Follow Up Type: Not Required

254a - Records Discharge/Active**1. Requirements**

2600.

254.a. Records of active and discharged residents shall be maintained in a confidential manner, which prevents unauthorized access.

Description of Violation

On 9/8/21, resident records located on the 3rd floor nursing office were unlocked, unattended, and accessible to anyone.

Plan of Correction**Accept**

The door lock was replaced with a keyless entry on 9/22/21. The door remains locked.

Licensee's Plan Completion Date: 09/22/2021

Implemented (████ **- 12/27/2022)**