



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail [REDACTED]
November 15, 2022

[REDACTED]
[REDACTED]
Wyncote Aid II OPCO, LLC
[REDACTED]
[REDACTED]

RE: Wyncote Place
240 Barker Road
Wyncote, Pennsylvania 19095
License #: 14254

Dear [REDACTED]:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on January 12 and 13, 2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

[REDACTED]

[REDACTED]

Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

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

Facility Information

Name: WYNCOTE PLACE License #: 14254 License Expiration: 04/05/2023
Address: 240 BARKER ROAD, WYNCOTE, PA 19095
County: MONTGOMERY Region: SOUTHEAST

Administrator

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

Legal Entity

Name: WYNCOTE AID II OPCO LLC
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 84 Waking Staff: 63

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 01/13/2022

Inspection Dates and Department Representative

01/12/2022 - On-Site: [REDACTED]

01/13/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 60 Residents Served: 42

Secured Dementia Care Unit

In Home: Yes Area: entire home Capacity: 60 Residents Served: 42

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 41
Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 42 Have Physical Disability: 1

Inspections / Reviews

01/12/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 01/31/2022

Inspections / Reviews (*continued*)

01/26/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *01/31/2022*

252 - Record Content

1. Requirements

2600.

252. Content of Resident Records - Each resident's record must include the following information:

1. Name, gender, admission date, birth date and Social Security number.
2. Race, height, weight, color of hair, color of eyes, religious affiliation, if any, and identifying marks.
3. A photograph of the resident that is no more than 2 years old.
4. Language or means of communication spoken or used by the resident.
5. The name, address, telephone number and relationship of a designated person to be contacted in case of an emergency.
6. The name, address and telephone number of the resident's physician or source of health care.
7. The current and previous 2 years' physician's examination reports, including copies of the medical evaluation forms.
8. A list of prescribed medications, OTC medications and CAM.
9. Dietary restrictions.
10. A record of incident reports for the individual resident.

Description of Violation

Resident 1's record does not include the incident report dated [REDACTED]/22.

Resident 2's record does not include the incident report dated [REDACTED]/22.

Plan of Correction**Accept**

On [REDACTED] 2022, The Executive Director (ED) photocopied the incident reports for Resident 1 and Resident 2 and filed the reports into each resident's file.

On [REDACTED] 2022, the ED educated the Care Services Manager (CSM) and the Assistant Care Services Manger (ACSM) on regulations 2600.252 (Exhibit A In-service).

On [REDACTED]/2022, the ED audited reportable incidents that had occurred over the preceding 30 days and validated that a photocopy of each report was filed within the respective resident's record. (Exhibit B).

The CSM or a designee will audit the homes incident reports weekly x 4 weeks (Exhibit C), biweekly x 4 weeks and monthly x 1 month to ensure copies of reportable incidents are filed within the respective resident's record. (Exhibit D).

Results of the audits will be discussed during monthly QI meetings. The QI committee will determine if continued auditing is necessary based upon three consecutive months of compliance.

Completion Date: 01/25/2022**SW 11/15/22 Implemented**