

Department of Human Services
Bureau of Human Service Licensing

June 30, 2022

[REDACTED], EXECUTIVE DIRECTOR
[REDACTED]
[REDACTED]

RE: WESLEY ENHANCED LIVING
DOYLESTOWN
200 VETERANS LANE
DOYLESTOWN, PA, 18901
LICENSE/COC#: 12718

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/28/2022, 03/29/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *WESLEY ENHANCED LIVING DOYLESTOWN* License #: *12718* License Expiration: *07/05/2022*
Address: *200 VETERANS LANE, DOYLESTOWN, PA 18901*
County: *BUCKS* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *THE NEW HERITAGE TOWERS INC*
Address: *200 VETERANS LANE, DOYLESTOWN, PA, 18901*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *06/08/2001* Issued By: *CWOPA L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *73* Waking Staff: *55*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *03/29/2022*

Inspection Dates and Department Representative

03/28/2022 - On-Site: [REDACTED]
03/29/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *75* Residents Served: *69*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *69*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *4* Have Physical Disability: *3*

Inspections / Reviews

03/28/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *04/14/2022*

04/26/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *04/29/2022*

06/30/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

On 3/9/22, at 9:00 pm, resident 1's glucometer reading, was marked on the Medication Administration Record (MAR) as 143 but the glucometer read 142.

On 3/12/22, at 11:00 am, resident 1's glucometer reading was marked on the MAR as 122 but the glucometer read 121.

On 3/20/22, at 8:00 am, resident 1's glucometer reading was marked on the MAR as 98 but the glucometer read 94.

Plan of Correction

Accept

Between 3/30/2022 and 4/8/2022, all Personal Staff were retrained on Regulation 185A (Attachment A) including the Process for Quality Review of Glucose Meter Readings (Attachment B). Please note there were no medication errors as a result of these incorrect glucometer recordings.

Completion Date: 04/11/2022

Document Submission

Implemented

Please see the attached inservice for 185A