

Department of Human Services
Bureau of Human Service Licensing

July 11, 2022

[REDACTED]
EVANGELICAL MANOR, INC.
8401 ROOSEVELT BOULEVARD
PHILADELPHIA, PA, 19152

RE: WESLEY ENHANCED LIVING
PENNYPACK PARK
8401 ROOSEVELT BOULEVARD
PHILADELPHIA, PA, 19152
LICENSE/COC#: 17638

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/13/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

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 PENNYPACK PARK License #: 17638 License Expiration: 06/02/2022
Address: 8401 ROOSEVELT BOULEVARD, PHILADELPHIA, PA 19152
County: PHILADELPHIA Region: SOUTHEAST

Administrator

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

Legal Entity

Name: EVANGELICAL MANOR, INC.
Address: 8401 ROOSEVELT BOULEVARD, PHILADELPHIA, PA, 19152
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: Other Date: 12/17/1982 Issued By: Department of L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 32 Waking Staff: 24

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Monitoring Exit Conference Date: 05/13/2022

Inspection Dates and Department Representative

05/13/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 50 Residents Served: 30

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 30
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 2 Have Physical Disability: 0

Inspections / Reviews

05/13/2022 - Partial

Lead In pector: [REDACTED] Follow Up Type: POC Submission Follow Up Date: 06/04/2022

06/07/2022 POC Submission

Inspections / Reviews *(continued)*

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *06/10/2022*

07/11/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

85a - Sanitary Conditions

1. Requirements

2600.

85.a. Sanitary conditions shall be maintained.

Description of Violation

On [REDACTED]/22, there was a strong urine odor in [REDACTED].

Plan of Correction

Accept

Resident has a catheter day and night bag that [REDACTED] insists on cleaning [REDACTED]. We will provide a cleaning product like Urolux to assist in eliminating odors from the bags. Resident was also re-educated on proper catheter cleaning. See Attachment A.

Completion Date: 06/03/2022

Document Submission

Implemented

Resident has a catheter day and night bag that [REDACTED] insists on cleaning [REDACTED]. We will provide a cleaning product like Urolux to assist in eliminating odors from the bags. Resident was also re-educated on proper catheter cleaning. See Attachment A.

95 - Furniture and Equipment

1. Requirements

2600.

95. Furniture and Equipment - Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

On [REDACTED]/22, at [REDACTED] am, bedroom [REDACTED] did not have a functioning flush toilet at that time.

Plan of Correction

Accept

Resident stated to PCHA, Surveyor, and Facility Ops Director that [REDACTED] had just clogged [REDACTED] toilet when they entered [REDACTED] room to check ventilation in [REDACTED] bathroom on [REDACTED]/2022. Maintenance unclogged resident's toilet on [REDACTED]/2022. The toilet continues to flush and function as intended.

Completion Date: 05/13/2022

Document Submission

Implemented

Resident stated to PCHA, Surveyor, and Facility Ops Director that [REDACTED] had just clogged [REDACTED] toilet when they entered [REDACTED] room to check ventilation in [REDACTED] bathroom on [REDACTED]/2022. Maintenance unclogged resident's toilet on [REDACTED] 2022. The toilet continues to flush and function as intended.