

Department of Human Services
Bureau of Human Service Licensing

August 25, 2022

[REDACTED], ADMINISTRATOR

RE: WESLEY ENHANCED LIVING MAIN
LINE PERSONAL CARE
100 HALCYON DRIVE
MEDIA, PA, 19063
LICENSE/COC#: 18280

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/08/2022 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

Facility Information

Name: *WESLEY ENHANCED LIVING MAIN LINE PERSONAL CARE* License #: *18280* License Expiration: *09/11/2022*
Address: *100 HALCYON DRIVE, MEDIA, PA 19063*
County: *DELAWARE* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *MARTINS RUN, INC.*
Address: *100 HALCYON DRIVE, MEDIA, PA, 19063*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *12/16/2010* Issued By: *Township of Marple*
Type: *Other* Date: *04/17/2019* Issued By: *Township of Marple*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *27* Waking Staff: *20*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *08/08/2022*

Inspection Dates and Department Representative

08/08/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *59* Residents Served: *27*

Secured Dementia Care Unit

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

Hospice

Current Residents: *3*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *27*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

08/08/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/22/2022*

Inspections / Reviews (*continued*)

08/22/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *08/29/2022*

08/25/2022 - Document Submission

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

183e - Storing Medications

1. Requirements

2600.

183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Description of Violation

On 8/8/22, 1 white oval tablet and 1 light green oval tablet and a few pieces of broken blue oval tablet were observed in the drawers of the West Side medication cart. Additionally, 1 white round tablet, 1 white oval tablet and 1 brown capsule were observed in the East Side medication cart drawers

Plan of Correction

Accept

PCA or designee will conduct daily cart audits to ensure medication cart is cleaned, stocked, free from loose/broken medications. All staff educated on new procedure. PCA will provide ongoing education.

Completion Date: 08/30/2022

Document Submission

Implemented

PCA or designee will conduct daily cart audits to ensure medication cart is cleaned, stocked, free from loose/broken medications. All staff educated on new procedure. PCA will provide ongoing education.

184b - Resident's Meds Labeled

1. Requirements

2600.

184.b. If the OTC medications and CAM belong to the resident, they shall be identified with the resident's name.

Description of Violation

On 8/8/22, A bottle of [REDACTED] and a bottle of [REDACTED] medications belonging to resident #1 were observed in the bottom drawer of the East Cart with no label or name.

Plan of Correction

Accept

PCA or designee will conduct daily audit for all OTC medication, to ensure medication is properly labeled with resident name,/room number. All staff educated on new procedure. PCA will provide ongoing education.

Completion Date: 08/30/2022

Document Submission

Implemented

PCA or designee will conduct daily audit for all OTC medication, to ensure medication is properly labeled with resident name,/room number. All staff educated on new procedure. PCA will provide ongoing education.

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

Resident #2 has a physicians order to have glucose checked 3 times a day. On 8/6/22, at 11:43am, resident #1's meter has a reading of [REDACTED] however the glucose level is recorded as [REDACTED] on the residents glucose log.

Plan of Correction

Accept

PCA or designee will conduct daily audit on all glucose machines, to ensure accuracy with date, time & results. PCA will also invest in a SmartMeter to also ensure accuracy. All staff educated on new procedure. PCA will provide

185a - Implement Storage Procedures (continued)

ongoing education.

Completion Date: 08/30/2022

Document Submission

Implemented

PCA or designee will conduct daily audit on all glucose machines, to ensure accuracy with date, time & results. PCA will also invest in a SmartMeter to also ensure accuracy. All staff educated on new procedure. PCA will provide ongoing education.