

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

March 30, 2023

[REDACTED], PERSONAL CARE ADMINISTRATOR  
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 03/09/2023 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:** WESLEY ENHANCED LIVING PENNYPACK PARK      **License #:** 17638      **License Expiration:** 06/02/2023  
**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:** Philadelphia Labor & Industry

## Staffing Hours

**Resident Support Staff:** 0      **Total Daily Staff:** 30      **Waking Staff:** 23

## Inspection Information

**Type:** Partial      **Notice:** Unannounced      **BHA Docket #:**  
**Reason:** Incident      **Exit Conference Date:** 03/09/2023

## Inspection Dates and Department Representative

03/09/2023 - On-Site: [REDACTED]

## Resident Demographic Data as of Inspection Dates

## General Information

**License Capacity:** 50      **Residents Served:** 28

## Secured Dementia Care Unit

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

## Hospice

**Current Residents:** NM

## Number of Residents Who:

**Receive Supplemental Security Income:** 0      **Are 60 Years of Age or Older:** 28  
**Diagnosed with Mental Illness:** 0      **Diagnosed with Intellectual Disability:** 0  
**Have Mobility Need:** 2      **Have Physical Disability:** 0

## Inspections / Reviews

03/09/2023 Partial

**Lead Inspector:** [REDACTED]      **Follow-Up Type:** POC Submission      **Follow-Up Date:** 03/31/2023

03/28/2023 - POC Submission

**Submitted By:** [REDACTED]      **Date Submitted:** 03/30/2023  
**Reviewer:** [REDACTED]      **Follow-Up Type:** Document Submission      **Follow-Up Date:** 03/31/2023

Inspections / Reviews *(continued)*

03/30/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/30/2023

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 [REDACTED], at [REDACTED] the glucometer for Resident #1 was not calibrated to the correct date and time. The glucometer display date was [REDACTED] and time of [REDACTED]

## Plan of Correction

Accept [REDACTED] - 03/28/2023)

Battery was changed in glucometer and was calibrated to correct date and time.

PC Med Techs were educated on importance of ensuring the glucometer is properly calibrated at all times. PC Med Techs will check this at each use and re-calibrate if necessary. PC Med Techs will inform PCHA and/or Wellness Nurse of any errors in calibration. PCHA and Wellness Nurse will keep a log of any errors and will change battery accordingly. See attached education sheet and picture of calibrated glucometer.

Licensee's Proposed Overall Completion Date: 03/27/2023

Implemented [REDACTED] - 03/30/2023)

## 227d - Support Plan Medical/Dental

## 2. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

## Description of Violation

Per staff interviews resident #1 needs assistance with turning and positioning. The assessment for resident #1, dated [REDACTED], does not indicate the resident has a need for turning and positioning due to a rod in the [REDACTED] neck and symptoms of pain. The resident's support plan, dated [REDACTED] does not document how this need will be met.

## Plan of Correction

Accept [REDACTED] - 03/28/2023)

See attached RASP updated, completed, and signed on [REDACTED].

Updates were made to include assistance with turning and positioning due to a rod in resident's neck. PC Med Techs, PCHA, and Wellness Nurse will continue to monitor resident and PCHA or Wellness Nurse will make updates to RASP for any further changes.

Licensee's Proposed Overall Completion Date: 03/27/2023

Implemented [REDACTED] - 03/30/2023)