

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

November 15, 2024

[REDACTED]  
ARHC WHWCHPA01 TRS LLC

[REDACTED]  
EXECUTIVE DIRECTOR  
[REDACTED]

RE: WELLINGTON COURT AT HERSHEY'S  
MILL  
1361 EAST BOOT ROAD  
WEST CHESTER, PA, 19380  
LICENSE/COC#: 14136

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/17/2024 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



Inspections / Reviews *(continued)*

11/15/2024 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/15/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

## 224a - Preadmission Screen Form

**1. Requirements**

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

**Description of Violation**

Resident [REDACTED] preadmission screening form, dated 11/9/23, indicates that the needs of the resident can not be met by the services provided by the home.

Resident [REDACTED] preadmission screening form, dated 4/12/23, indicates that the needs of the resident can not be met by the services provided by the home.

**Plan of Correction**

Accept [REDACTED] - 11/15/2024)

- Pre-screen documents for Resident [REDACTED] and Resident [REDACTED] corrected on October 17, 2024 at time of DHS visit by Health and Wellness Director (HWD) to correctly reflect that Resident [REDACTED] and Resident [REDACTED] have needs that can be met by the personal care home. Corrections noted with initials, date, and time of correction by HWD.
- All resident pre-screens to be audited by Health and Wellness Director with a start date of October 18, 2024. Audit to be completed no later than October 31, 2024. Any corrections that are made will be appropriately documented with signature, date, and time of correction. Results of the audit will be reviewed by the Executive Director
- Health and Wellness Director will train Assistant Wellness Director and Memory Care Director on regulation 224A. Training conducted on November 17, 2024.
- Health and Wellness Director and/or Assistant Wellness Director will audit all new resident pre-screens monthly for three months to establish compliance. First audit to be conducted during the week of November 25th and final audit to be conducted the week of January 27th.
- The Executive Director will discuss & review audits with current Directors in attendance at next Quality Assurance meeting on November 20, 2024.

Proposed Overall Completion Date: 11/20/2024

Licensee's Proposed Overall Completion Date: 11/20/2024

Implemented ([REDACTED] - 11/15/2024)

## 224b - Assessment Referral

**2. Requirements**

2600.

224.b. An applicant whose personal care service needs cannot be met by the home shall be referred to a local appropriate assessment agency.

**Description of Violation**

Residents [REDACTED] and [REDACTED] pre-admission screenings have been selected for the home as it could not meet the needs of the applicant. However, they are residents of the memory care unit.

**Plan of Correction**

Accept [REDACTED] - 11/15/2024)

- Pre-screen documents for Resident [REDACTED] and Resident [REDACTED] corrected on October 17, 2024 at time of DHS visit by Health

**224b - Assessment Referral (continued)**

and Wellness Director (HWD) to correctly reflect that Resident [REDACTED] and Resident [REDACTED] have needs that can be met by the personal care home. Corrections noted with initials, date, and time of correction by HWD.

- All resident pre-screens to be audited by Health and Wellness Director with a start date of October 18, 2024. Audit to be completed no later than October 31, 2024. Any corrections that are made will be appropriately documented with signature, date, and time of correction. Results of the audit will be reviewed by the Executive Director
- Health and Wellness Director will train Assistant Wellness Director and Memory Care Director on regulation 224B. Training conducted on October 18, 2024.
- Health and Wellness Director and/or Assistant Wellness Director will audit all new resident pre-screens monthly for three months to establish compliance. First audit to be conducted during the week of November 25th and final audit to be conducted the week of January 27th.
- The Executive Director will discuss & review audits with current Directors in attendance at next Quality Assurance meeting on November 20, 2024.

**Licensee's Proposed Overall Completion Date: 11/20/2024**

**Implemented [REDACTED] - 11/15/2024)**