

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

May 28, 2025

[REDACTED]
STAPELEY HALL
[REDACTED]

RE: WESLEY ENHANCED LIVING AT
STAPELEY
6300 GREENE STREET
PHILADELPHIA, PA, 19144
LICENSE/COC#: 14017

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/07/2025 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 AT STAPELEY **License #:** 14017 **License Expiration:** 09/21/2025
Address: 6300 GREENE STREET, PHILADELPHIA, PA 19144
County: PHILADELPHIA **Region:** SOUTHEAST

Administrator

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

Legal Entity

Name: STAPELEY HALL
Address: [REDACTED]
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: **Total Daily Staff:** 72 **Waking Staff:** 54

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Fine **Exit Conference Date:** 04/07/2025

Inspection Dates and Department Representative

04/07/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 79 **Residents Served:** 53

Secured Dementia Care Unit

In Home: Yes **Area:** Bridges **Capacity:** 30 **Residents Served:** 18

Hospice

Current Residents: x

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 52
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 19 **Have Physical Disability:** 0

Inspections / Reviews

04/07/2025 Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 04/27/2025

05/06/2025 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 05/27/2025
Reviewer: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 05/11/2025

Inspections / Reviews *(continued)*

05/20/2025 POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/27/2025

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 05/27/2025

05/28/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/27/2025

Reviewer: [REDACTED]

Follow Up Type: Not Required

184a - Resident's Meds Labeled

1. Requirements

2600.

184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

4. The prescribed dosage and instructions for administration.

Description of Violation

Resident [REDACTED] is prescribed [REDACTED] of [REDACTED] at bedtime with an order date of 01/28/2025. The pharmacy label for this medication, filled on 01/27/2025 instructs [REDACTED] units under the skin at bedtime".

Resident [REDACTED] is prescribed [REDACTED] before meals based on a sliding scale (250-300 = 2 units; 301-350 = 4 units; 351-400 = 6 units). The pharmacy label for this medication reads "[REDACTED] under the skin before meals".

Plan of Correction

Accept [REDACTED] - 05/20/2025)

An audit was conducted by Nurse supervisor [REDACTED] on 4/18/2025 to identify any other discrepancy in the labeling of medication. Due to daily delivery of meds, none was identified. Resident [REDACTED] no longer has an order for [REDACTED]. Please see attached labels that was placed on resident [REDACTED] insulin box. It will be the process at WEL at Stapley with any medication change in dosage, a "Direction changed refer to chart" will be added to the container and policy updated to reflect this. All Mec Techs and Nurses were inserviced on the change. on or about 4/20/2025. [REDACTED] will monitor and audit weekly with results reported to Personal Care Administrator.

Licensee's Proposed Overall Completion Date: 05/20/2025

Implemented ([REDACTED] - 05/28/2025)