



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SEP 13 2018

Mr. Peter E. Fleming
Chief Financial Officer
Whitemarsh Continuing Care Retirement Community
4000 Fox Hound Drive
Lafayette Hill, Pennsylvania 19444

RE: The Hill at Whitemarsh -
Oakley Hall Assisted Living
License #: 139020

Dear Mr. Fleming:

As a result of the Department's Bureau of Human Services Licensing annual inspection on July 24, 2018 of the above facility, the violations with 55 pa. Code Ch. 2800 (relating to Assisted Living Residence) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2800 must be maintained.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

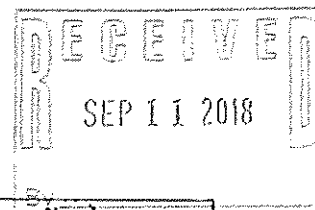
Sincerely,

A handwritten signature in black ink, appearing to read "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa.Code § 2800



PCH Name: The Hill at Whittemarsh-Oakley Hall Assisted Living		License Number: 139020
Address: 4000 Fox Hound Drive Lafayette Hill, Pa 19444		County: Montgomery
Administrator: Diane Doyle		
Legal Entity Name: Whittemarsh Continuing Care Retirement Community		
Legal Entity Address: 4000 Fox Hound Drive Lafayette Hill, Pa 19444		
Certificate(s) of Occupancy: I-2 Whittemarsh Township		
Type of Inspection: Full		
Reason(s) for Inspection(s): Renewal		
On-Site Inspections Dates and Department Representatives On-Site: July 24, 2018 Denise Gillespie and Youn Chung		
Off-Site Inspection Dates and Inspectors, If Applicable: NA		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 38	Number of Residents who:	
Number of Residents Served: 27	Receive Supplemental Security Income: 0	
Secured Dementia Care Unit in Home: No	Are 60 Years of Age or Older: 27	
Area: NA	Have Mental Illness: 2	
Secured Unit Capacity, If Applicable: NA	Have an Intellectual Disability: 0	
Number of Residents Served in Secured Dementia Care Unit, If applicable: NA	Have a Mobility Need: 5	
Number of Current Hospice Residents: 1	Have a Physical Disability: 0	
Number of Hospice Residents in past year: 2		

LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa.Code § 2800

141b1 A resident shall have a medical evaluation at least annually.
Violation The medical evaluation for Resident # 1 completed 2/3/17 was not signed by the physician, a physician's assistant, or a certified nurse practitioner.
Plan of Correction <p>An audit of all current resident charts was completed by Assisted Living Administrator on 9/7/2018. This review consisted of checking all annual medical evaluations for physician completeness, date signed, and timeliness.</p> <p>Such an audit will be done monthly by the Assisted living Administrator going forward to verify physician compliance. (Chart Audit is attached)</p> <p style="font-size: 1.2em; margin-top: 20px;">The administrator or designee will obtain a signed APME for Resident #1 within the next 30 days. ⑧ 9/12/18</p>

Printed Name and Title of Legal Entity Representative (Required on all pages) <i>Diane Doyle, Assisted Living Administrator</i>	
Signature of Legal Entity Representative (Required on all pages) <i>Diane Doyle</i>	Date <i>9/11/18</i>
DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>9/12/18</u> <small>(Date)</small>	Plan of correction implementation status as of <u>9/12/18</u> : <small>(Date)</small>
The above plan of correction was approved by <u>(Signature)</u> <small>(Initials)</small>	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented – Adequate Progress <input type="checkbox"/> Partially Implemented – Inadequate Progress <input type="checkbox"/> Not Implemented