



pennsylvania
DEPARTMENT OF HUMAN SERVICES

AUG 14 2015

Ms. Betty Bebian, Administrator
Mary J. Drexel Home
238 Belmont Avenue
Bala Cynwyd, Pennsylvania 19004

RE: The Hearth at Drexel
License #: 140620

Dear Ms. Bebian:

As a result of the Department of Human Services' licensing inspection on June 9, 2015 of the above facility, the violations with 55 Pa.Code Ch. 2800 (relating to Assisted Living Residences) 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.

Your regular license for the period June 18, 2015 to June 18, 2016 was issued on March 26, 2015. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink that reads "Matthew J. Jones".

Matthew J. Jones
Director

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Enclosure
License Inspection Summary

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

Name of Residence: The Hearth at Drexel
Address: 238 Belmont Avenue Bala Cynwyd, Pennsylvania 19004
License Number: 140620
Type of Inspection: Full
Reason(s) for Inspection: Renewal
Notice: Unannounced
On-site Inspection Dates and Department Representatives On-Site: 6/9/2015 - Dale Rosenblat
Off-Site Inspection Dates and Inspectors, if Applicable:

RECEIVED

JUL 01 2015

CENTRAL FIELD OFFICE
Human Services Licensing

Regulation

§ 2800.234. Resident care.

(a) Support or rehabilitation plan.

(1) Within 72 hours of the admission, or within 72 hours prior to the resident's admission to the special care unit, a support plan shall be developed, implemented and documented in each resident's record.

Violation

Resident #1 was admitted to the Special Care Unity (SCU) on 4/16/2015. The residence developed a preliminary support plan on 3/30/2015, but did not complete the support plan within 72 hours of admission.

Resident #2 was admitted to the SCU on 5/28/2015. A preliminary support plan was developed on 5/22/2015, prior to the required 72-hour time frame.

Plan of Correction

Administrator unaware of time frame in regulation 2800.234 and was follow time frame from regulation 2800.22 a 3-4.

Administrator has reviewed regulation 2800.234 and will ensure that all assessments and support plans are completed in accordance with regulation 2800.234.

Administrator will develop checklist as part of admission procedures to SCU to ensure time frames are met. - *EE*

Printed Name and Title of Legal Entity Representative (Required on all pages) <i>Betty Bebian Administrator</i>	
Signature of Legal Entity Representative (Required on all pages) <i>Betty Bebian</i>	Date <i>7-1-15</i>
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u><i>8-6-15</i></u> (Date)	Plan of correction implementation status as of <u><i>8-6-15</i></u> ; (Date)
The above plan of correction was approved by <u><i>EE</i></u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented