

Department of Human Services
Bureau of Human Service Licensing

March 5, 2021

[REDACTED] DIRECTOR OF NURSING
MARY J DREXEL HOME
238 BELMONT AVENUE
BALA CYNWYD, PA 19004

RE: THE HEARTH AT DREXEL
238 BELMONT AVENUE
BALA CYNWYD, PA, 19004
LICENSE/COC#: 14062

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/10/2020, 12/11/2020, 12/14/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Mia Johnson

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: THE HEARTH AT DREXEL **License #:** 14062 **License Expiration Date:** 06/18/2021
Address: 238 BELMONT AVENUE, BALA CYNWYD, PA 19004
County: MONTGOMERY **Region:** SOUTHEAST

Administrator

Name: [REDACTED] **Phone:** 2156645967 **Email:** [REDACTED]

Legal Entity

Name: MARY J DREXEL HOME
Address: 238 BELMONT AVENUE, BALA CYNWYD, PA, 19004
Phone: 2156645967 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: R-3 **Date:** 03/10/2014 **Issued By:** Lower Merion Township Building and Planning Department

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 106 **Waking Staff:** 80

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 12/14/2020

Inspection Dates and Department Representative

12/10/2020 - Off-Site: [REDACTED]
12/11/2020 - Off-Site: [REDACTED]
12/14/2020 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 85 **Residents Served:** 65

Special Care Unit

In Home: Yes **Area:** Memory Care **Capacity:** 20 **Residents Served:** 15

Hospice

Current Residents: 5

Resident Demographic Data as of Inspection Dates *(continued)*

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 65

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 41

Have Physical Disability: 0

Inspections / Reviews

12/10/2020 Partial

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 12/28/2020

1/6/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: Document Submission

Follow-Up Date: 01/09/2021

3/5/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: Not Required

227c Final support plan - revision

1. Requirements

2800.

227.c. The final support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment. The residence shall review each resident's final support plan on a quarterly basis and modify as necessary to meet the resident's needs.

Description of Violation

Resident #1's assessment was completed on 10/26/20; however, the resident's support plan was not revised until 12/08/20.

Plan of Correction**Accept**

It is the policy of The Hearth at Drexel to revise the final support plan within 30 days upon completion and upon changes in the residents needs. The support plan was updated to reflect all changes. Policy reviewed with Director of Nursing to ensure that all support plans are updated per the regulations. All support plans have been audited and plan in place to ensure that policy is being followed. On-going education will occur for all clinical staff on proper documentation

Completion Date: 12/30/2020

Document Submission**Implemented**

All final support plans were audited and in compliance. Director of Nursing aware of policy and timeframes for completion. The Hearth at Drexel has hired an additional LPN to assist with completion of paperwork, starting 3/5/2021. Continual education provided for clinical staff.