

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

December 20, 2022

[REDACTED], ADMINISTRATOR
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 07/18/2022 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: THE HEARTH AT DREXEL License #: 14062 License Expiration: 06/18/2023
 Address: 238 BELMONT AVENUE, BALA CYNWYD, PA 19004
 County: MONTGOMERY Region: SOUTHEAST

Administrator

Name: [REDACTED] Phone: [REDACTED]

Legal Entity

Name: MARY J DREXEL HOME
 Address: [REDACTED]

Certificate(s) of Occupancy

Type: R-3 Date: 03/10/2014 Issued By: Lower Merion Township

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 104 Waking Staff: 78

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 07/18/2022

Inspection Dates and Department Representative

07/18/2022 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 85 Residents Served: 71

Special Care Unit
 In Home: Yes Area: MEMORY SUPPORT Capacity: 20 Residents Served: 15

Hospice
 Current Residents: 7

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 71
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 33 Have Physical Disability: 0

Inspections / Reviews

07/18/2022 Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/06/2022

12/15/2022 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 08/05/2022
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 08/11/2022

Inspections / Reviews *(continued)*

12/20/2022 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/19/2022

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

85a Sanitary conditions**1. Requirements**

2800.

85.a. Sanitary conditions shall be maintained.

Description of Violation

On 7/18/22, at 5:33 pm, a urinal that contained urine was observed on the nightstand of room #E64.

POC Submission**Accept**

As noted in [REDACTED] care plan, resident was reminded to ring the call bell when [REDACTED] uses the urinal so the staff can empty and sanitize the urinal and return it for [REDACTED] use. In addition, nursing staff on all shifts were in-serviced to check the urinal during safety rounds every two hours; if needed, empty, sanitize and return to resident for next use.

Licensee's Plan Completion Date: 07/19/2022

Implemented [REDACTED] - 12/20/2022)