Department of Human Services Bureau of Human Service Licensing

August 8, 2022

MARY J DREXEL HOME
238 BELMONT AVENUE
BALA CYNWYD, PA, 19004

RE: THE HEARTH AT DREXEL

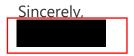
238 BELMONT AVENUE BALA CYNWYD, PA, 19004 LICENSE/COC#: 14062

Dear ,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 07/18/2022 of the above facility, the citations specified on the enclosed Licensing Inspection Summary (LIS) were found.

We have determined that your plan of correction is: Acceptable

All citations specified on the plan of correction must be corrected by the dates specified on the License Inspection Summary (violation report) and continued compliance with Department statutes and regulations must be maintained.



Enclosure Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: THE HEARTH AT DREXEL License #: 14062 License Expiration: 06/18/2023

Email:

Address: 238 BELMONT AVENUE, BALA CYNWYD, PA 19004

County: MONTGOMERY Region: SOUTHEAST

Administrator

Name:

Legal Entity

Name: MARY J DREXEL HOME

Address: 238 BELMONT AVENUE, BALA CYNWYD, PA, 19004

Phone: Email:

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:

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: Follow-Up Type: POC Submission Follow-Up Date: 08/06/2022

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THE HEARTH AT DREXEL 14062

Inspections / Reviews (continued)

08/08/2022 - POC Submission

Reviewer: Follow-Up Type: Document Submission Follow-Up Date: 08/11/2022

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THE HEARTH AT DREXEL 14062

1. Requirements 2800. 85.a. Sanitary conditions shall be maintained. Description of Violation On 7/18/22, at 5:33 pm, a that contained urine was observed on the nightstand of Plan of Correction As noted in care plan, resident was reminded to ring the call bell when uses the so the staff can empty and sanitize the and return it for use. In addition, nursing staff on all shifts were in-serviced to check the during safety rounds every two hours; if needed, empty, sanitize and return to resident for next use.

Completion Date: 07/19/2022

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