

Department of Human Services
Bureau of Human Service Licensing

August 8, 2022

[REDACTED]
[REDACTED]
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 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.

Sincerely,

[REDACTED]

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: *06/18/2023*
Address: *238 BELMONT AVENUE, BALA CYNWYD, PA 19004*
County: *MONTGOMERY* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

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

Inspections / Reviews (*continued*)

08/08/2022 - POC Submission

Reviewer: [REDACTED]

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

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 [REDACTED] that contained urine was observed on the nightstand of [REDACTED]

Plan of Correction**Accept**

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

Completion Date: 07/19/2022