

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

December 4, 2024

[REDACTED]
DRI HEARTIS YARDLEY LLC
[REDACTED]
[REDACTED]

RE: HEARTIS YARDLEY
255 OXFORD VALLEY ROAD
YARDLEY, PA, 19067
LICENSE/COC#: 14772

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/10/2024 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: HEARTIS YARDLEY

License #: 14772

License Expiration: 09/14/2024

Address: 255 OXFORD VALLEY ROAD, YARDLEY, PA 19067

County: BUCKS

Region: SOUTHEAST

Administrator

Name: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Legal Entity

Name: DRI HEARTIS YARDLEY LLC

Address: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff:

Total Daily Staff: 129

Waking Staff: 97

Inspection Information

Type: Partial

Notice: Unannounced

BHA Docket #:

Reason: Complaint, Incident

Exit Conference Date: 09/10/2024

Inspection Dates and Department Representative

09/10/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 115

Residents Served: 101

Special Care Unit

In Home: Yes

Area: Generations

Capacity: 21

Residents Served: 21

Hospice

Current Residents: 5

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 101

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 28

Have Physical Disability: 0

Inspections / Reviews

09/10/2024 Partial

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 10/14/2024

10/11/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/22/2024

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 10/16/2024

Inspections / Reviews (*continued*)

10/16/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/22/2024

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 11/25/2024

12/04/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/22/2024

Reviewer: [REDACTED]

Follow Up Type: Not Required

141a Medical evaluation**1. Requirements**

2800.

141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:

8. Body positioning and movement stimulation for residents, if appropriate.

Description of Violation

The medical evaluation for resident [REDACTED], dated [REDACTED], is answered "Yes" for (8) Body Positioning/Movement Stimulation; however, it does not describe the details or resident's need.

Plan of Correction**Accept [REDACTED] - 10/16/2024)**

Resident discharged from community on [REDACTED], which was prior to inspection date. ED or designee will provide education to Resident Care Director, Business Office Director, Resident Care Coordinator, Wellness Nurse and Generations Program Director on regulation 2800.141.a and requirements for providing details on resident's needs by 10/18/2024. Effective 10/21/2024 and as part of a permanent process moving forward, medical evaluation forms (ADME) will undergo a 2-person review/approval process by Resident Care Director and designee (either ED, BOD, RCC, GPD or Wellness Nurse) to ensure form completion and compliance with regulation 2800.141.a. Review and approval from both parties to be captured by initial and date on bottom of back of ADME form. RCD or designee will conduct audit of all current resident ADMEs for completion and compliance with 2800.141.a, which will be completed by 10/31/2024. RCD will note any errors found and will send to residents' physician for correction and signature, which is to be completed by 11/22/2024.

Proposed Overall Completion Date: 11/22/2024

Licensee's Proposed Overall Completion Date: 11/22/2024

Implemented [REDACTED] 12/04/2024)