



Emailing Date: August 17, 2022



Heritage Campus Green Hills OpCO LLC
400 Tranquility Lane
Reading, Pennsylvania 19607

RE: The Heritage of Green Hills Care Center
License #: 231130

Dear :

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department), licensing inspections on August 4, 2022 of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because the home is new and not yet serving four or more residents.

During the inspection, citations on the enclosed Licensing Inspection Summary were found. All citations specified on the Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your NEW license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

Sincerely,

A handwritten signature in black ink that reads "Jamie F. Buchenauer". The signature is written in a cursive style.

Jamie Buchenauer
Deputy Secretary
Office of Long-term Living

Enclosures
License
Licensing Inspection Summary

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

Facility Information

Name: *The Heritage of Green Hills Care Center* License #: *231130* License Expiration: *08/08/2023*
Address: *400 Tranquility Lane , Reading, PA 19607*
County: *BERKS* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *610-775-1451* Email: [REDACTED]

Legal Entity

Name: *HERITAGE CAMPUS GREEN HILLS OpCo LLC*
Address:
Phone: *610-775-1451* Email: [REDACTED]m

Certificate(s) of Occupancy

Type: *I-1* Date: *06/06/2022* Issued By: *Cumru Twp.*

Staffing Hours

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

Inspection Information

Type: *Full* Notice: *Announced* BHA Docket #:
Reason: *New* Exit Conference Date: *08/04/2022*

Inspection Dates and Department Representative

08/04/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *90* Residents Served: *0*

Secured Dementia Care Unit

In Home: *Yes* Area: *first floor* Capacity: *23* Residents Served: *0*

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *0*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

08/04/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/20/2022*

Inspections / Reviews (*continued*)

08/10/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *08/17/2022*

08/12/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

233c - Key-Locking Devices

1. Requirements

2600.

233.c. If key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.

Description of Violation

The home utilized a fake electronic key system to operate the secured unit's patio door and exterior patio gate to egress. The home did not have a keypad system with codes posted as required. These exits could only be opened by staff with a fake and therefore preventing immediate egress for visitors.

Plan of Correction

Accept

As per regulation 2600.233c, if key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.

The immediate plan of correction is to install numeric key pads at each egress point for the secured unit's patio door and patio gate, also post directions for their operation conspicuously posted near the device.

On 8/8/2022 key pads were installed in the secured unit's patio door and exterior patio gate. On the same date directions for their operation conspicuously posted near the device. Attached to this plan of correction are pictures of proof of installation and invoice for the same.

Completion Date: 08/10/2022

Update: 08/10/2022

Please include - who will be responsible for ongoing compliance of this regulation?

Please send proof of compliance (picture).

Document Submission

Implemented

As per regulation 2600.233c, if key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.

The immediate plan of correction is to install numeric key pads at each egress point for the secured unit's patio door and patio gate, also post directions for their operation conspicuously posted near the device.

On 8/8/2022 key pads were installed in the secured unit's patio door and exterior patio gate. On the same date directions for their operation conspicuously posted near the device. Attached to this plan of correction are pictures of proof of installation and invoice for the same.

The Administrator will be responsible for ongoing compliance of this regulation.