

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

March 16, 2023

[REDACTED], ADMINISTRATOR
HERITAGE CAMPUS GREEN HILLS OPCO LLC
400 TRANQUILITY LANE
READING, PA, 19067

RE: THE HERITAGE OF GREEN HILLS
CARE CENTER
400 TRANQUILITY LANE
READING, PA, 19067
LICENSE/COC#: 23113

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/07/2023 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]
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: THE HERITAGE OF GREEN HILLS CARE CENTER **License #:** 23113 **License Expiration:** 08/18/2023
Address: 400 TRANQUILITY LANE, READING, PA 19067
County: BERKS **Region:** NORTHEAST

Administrator

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

Legal Entity

Name: HERITAGE CAMPUS GREEN HILLS OPCO LLC
Address: 400 TRANQUILITY LANE, READING, PA, 19067
Phone: [REDACTED]

Certificate(s) of Occupancy

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

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 56 **Waking Staff:** 42

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint **Exit Conference Date:** 02/07/2023

Inspection Dates and Department Representative

02/07/2023 - On [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information			
License Capacity: 90	Residents Served: 40		
Secured Dementia Care Unit			
In Home: Yes	Area: 1st floor	Capacity: 23	Residents Served: 5
Hospice			
Current Residents: 4			
Number of Residents Who:			
Receive Supplemental Security Income: 0	Are 60 Years of Age or Older: 40		
Diagnosed with Mental Illness: 0	Diagnosed with Intellectual Disability: 0		
Have Mobility Need: 16	Have Physical Disability: 0		

Inspections / Reviews

02/07/2023 Partial
Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 03/05/2023

03/07/2023 - POC Submission
Submitted By: [REDACTED] **Date Submitted:** 03/02/2023
Reviewer: [REDACTED] **Follow-Up Type:** Document Submission **Follow-Up Date:** 03/17/2023

Inspections / Reviews *(continued)*

03/16/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/07/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

141b1 - Annual Medical Evaluation

1. Requirements

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

Description of Violation

Resident 1's most recent medical evaluation was completed on [REDACTED]. The resident's previous medical evaluation was completed on [REDACTED].

Plan of Correction

Accept ([REDACTED] - 03/06/2023)

Resident was out at rehab during the inspection. [REDACTED] returned [REDACTED] and her DME has been updated as of 2/28/2023. To ensure that we continue to be in compliance for all residents an audit has been completed and a list created of DMEs due dates. Director of Nursing will be the keeper of the list and will ensure that the DMEs are completed timely. She will also ensure that DMEs are updated when a resident has a significant change and that the list is updated at that time.

Licensee's Proposed Overall Completion Date: 03/02/2023

Implemented (MM - 03/16/2023)

225c - Additional Assessment

2. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

- 1. Annually.

Description of Violation

Resident #1's current assessment was completed on [REDACTED]. The resident's previous assessment was completed on [REDACTED].

Plan of Correction

Accept ([REDACTED] - 03/06/2023)

Plan of Correction: Resident was out at rehab during the inspection. [REDACTED] RASP was updated upon [REDACTED] return 3/1/2023. To ensure that we continue to be in compliance for all resident RASPs an audit has been completed and a list created of RASPs due dates. Director of Nursing will be the keeper of the list and will ensure that the RASPs are completed timely. She will also ensure that RASPs are updated when a resident has a significant change and that the list is updated at that time.

Licensee's Proposed Overall Completion Date: 03/02/2023

Implemented [REDACTED] - 03/16/2023)