

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

June 13, 2023

[REDACTED], REGIONAL VICE PRESIDENT OF OPERATIONS
DRI/HEARTIS BUCKS COUNTY LLC
[REDACTED]
[REDACTED]

RE: HEARTIS BUCKS COUNTY
945 YORK ROAD
WARMINSTER, PA, 18974
LICENSE/COC#: 14855

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/24/2023 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]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information		
Name: HEARTIS BUCKS COUNTY	License #: 14855	License Expiration: 02/02/2024
Address: 945 YORK ROAD, WARMINSTER, PA 18974		
County: BUCKS	Region: SOUTHEAST	

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

Legal Entity		
Name: DRI/HEARTIS BUCKS COUNTY LLC		
Address: [REDACTED]		
Phone: [REDACTED]	Email: [REDACTED]	

Certificate(s) of Occupancy		
Type: I-2	Date: 08/09/2021	Issued By: L & I

Staffing Hours		
Resident Support Staff: 0	Total Daily Staff: 70	Waking Staff: 53

Inspection Information		
Type: Partial	Notice: Unannounced	BHA Docket #:
Reason: Monitoring	Exit Conference Date: 04/24/2023	

Inspection Dates and Department Representative		
04/24/2023 - On-Site: [REDACTED]		

Resident Demographic Data as of Inspection Dates			
General Information			
License Capacity: 100		Residents Served: 48	
Special Care Unit			
In Home: Yes	Area: Generations	Capacity: 30	Residents Served: 13
Hospice			
Current Residents: 4			
Number of Residents Who:			
Receive Supplemental Security Income: 0		Are 60 Years of Age or Older: 46	
Diagnosed with Mental Illness: 0		Diagnosed with Intellectual Disability: 0	
Have Mobility Need: 22		Have Physical Disability: 0	

Inspections / Reviews		
04/24/2023 Partial		
Lead Inspector: [REDACTED]	Follow-Up Type: POC Submission	Follow-Up Date: 05/14/2023
05/16/2023 - POC Submission		
Submitted By: [REDACTED]	Date Submitted: 06/12/2023	
Reviewer: [REDACTED]	Follow-Up Type: POC Submission	Follow-Up Date: 05/21/2023

Inspections / Reviews *(continued)*

05/22/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 06/12/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 06/01/2023

06/13/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/12/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

183e Storing Medications

1. Requirements

2800.

183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Description of Violation

On [redacted], Resident # 1's [redacted], was present on the medication cart with an open date of [redacted]. According to the manufacturer's instructions this medication is to be discarded 28 days after opening it.

Plan of Correction

Accept [redacted] - 05/22/2023)

Cart audits are completed daily by the medication technicians and reviewed montly by the Resident Care Director or Resident Care Coordinator or as needed/requested by the med techs. The plan to correct is for all daily cart audits be reviewed and signed off by the med techs daily and the Resident Care Director or Resident Care Coordinator weekly on Mondays to ensure compliance. Additionally, the Resident Care Coordinator or Resident Care Coordinator will do weekly unscheduled audits to ensure continuous compliance. These audits will begin on 5/22/2023 and continue for 90 days. After 90 days, cart audits will be reviewed monthly by Resident Care Director or more often if needed/requested by med techs.

Licensee's Proposed Overall Completion Date: 05/31/2023

Implemented [redacted] - 06/13/2023)