

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

March 25, 2024

[REDACTED]
HERITAGE SPRINGS MONTOURSVILLE I INC
[REDACTED]

RE: HERITAGE SPRINGS
MONTOURSVILLE I
878 OLD CEMENT ROAD
MUNCY, PA, 17756
LICENSE/COC#: 22825

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/23/2024 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: HERITAGE SPRINGS MONTOURSVILLE I License #: 22825 License Expiration: 12/11/2024
 Address: 878 OLD CEMENT ROAD, MUNCY, PA 17756
 County: LYCOMING Region: NORTHEAST

Administrator

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

Legal Entity

Name: HERITAGE SPRINGS MONTOURSVILLE I INC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 59 Total Daily Staff: 177 Waking Staff: 133

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 01/24/2024

Inspection Dates and Department Representative

01/23/2024 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 60 Residents Served: 59
 Secured Dementia Care Unit
 In Home: Yes Area: Entire building Capacity: 60 Residents Served: 59
 Hospice
 Current Residents: 3
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 59
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 59 Have Physical Disability: 1

Inspections / Reviews

01/23/2024 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/23/2024

03/11/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 03/25/2024
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/15/2024

Inspections / Reviews (*continued*)

03/20/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/25/2024

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 03/22/2024

03/25/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/25/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

On [REDACTED], after a prior incident of striking a different resident, Resident [REDACTED] kicked Resident [REDACTED] without warning or provocation. Resident [REDACTED] has a history of being aggressive to other residents on [REDACTED] and [REDACTED] as well.

Plan of Correction

Accept [REDACTED] - 03/20/2024)

Heritage Springs self-reported these incidents. The incidents were resident-to-resident altercations between two [REDACTED]. The facility immediately contacted the PCP all 3 times for medication changes and lab to rule out UTI. The resident was also placed on the House Psych list to be seen.

On [REDACTED] All staff were verbally educated on the 2600 42b education.

The Resident Care Director will daily review resident notes. All altercations are reported to DHS and AAA.

An audit was conducted on [REDACTED] to ensure residents were not having multiple reportable incidents.

An audit will be done weekly to ensure compliance beginning [REDACTED]

Licensee's Proposed Overall Completion Date: 03/12/2024

Implemented [REDACTED] 03/25/2024)