

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

April 17, 2024

[REDACTED]  
CARE HSL HERITAGE HILL OPCO LLC

[REDACTED]  
HERITAGE SENIOR LIVING  
[REDACTED]

RE: HERITAGE HILL SENIOR  
COMMUNITY  
800 SIXTH STREET  
WEATHERLY, PA, 18255  
LICENSE/COC#: 22512

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/05/2024 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 HILL SENIOR COMMUNITY License #: 22512 License Expiration: 04/18/2024  
 Address: 800 SIXTH STREET, WEATHERLY, PA 18255  
 County: CARBON Region: NORTHEAST

**Administrator**

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

**Legal Entity**

Name: CARE HSL HERITAGE HILL OPCO LLC  
 Address: [REDACTED]  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 108 Waking Staff: 81

**Inspection Information**

Type: Partial Notice: Announced BHA Docket #:  
 Reason: Complaint, Incident Exit Conference Date: 03/05/2024

**Inspection Dates and Department Representative**

03/05/2024 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**  
 License Capacity: 143 Residents Served: 84

**Secured Dementia Care Unit**  
 In Home: Yes Area: SDCU Capacity: 42 Residents Served: 23

**Hospice**  
 Current Residents: 12

**Number of Residents Who:**  
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 84  
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 24 Have Physical Disability: 0

**Inspections / Reviews**

03/04/2024 - Partial  
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/05/2024

04/15/2024 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 04/16/2024  
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 04/17/2024

Inspections / Reviews *(continued)*

04/17/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/16/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

182b - Prescription Medication

1. Requirements

2600.

182.b. Prescription medication that is not self-administered by a resident shall be administered by one of the following:

Description of Violation

On the following dates, Staff Person A administered medications to the specified residents on without having completed the Department-approved Medication Administration training:

Resident [redacted] - [redacted] on [redacted] at [redacted]; [redacted] on [redacted] at [redacted]; [redacted] on [redacted] at [redacted]

Resident [redacted] - [redacted] on [redacted] at [redacted] and [redacted] at [redacted]

Resident [redacted] - [redacted] on [redacted] at [redacted], [redacted] at [redacted], and [redacted] at [redacted]

Plan of Correction

Accept [redacted] - 04/15/2024)

Immediate Corrective Action: Immediately upon discovery, the staff person was removed from administering medication to residents.

Additional Corrective Actions: The staff person was retrained and certified on the Department-approved Medication Administration Program by a certified Medication Administration Trainer on February 7th 2024.

Ongoing Quality Assurance Actions: Beginning 3/6/2024 Administrator will review staff Medication Administration Certifications on a quarterly basis to ensure compliance with the program. Findings and trends will be reviewed at quarterly QA meetings.

Licensee's Proposed Overall Completion Date: 04/03/2024

Implemented [redacted] - 04/17/2024)

185a - Implement Storage Procedures

2. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

In January 2024, Resident [redacted] was administered medical marijuana for chronic pain. The home does not allow the use of medical marijuana in the facility. The home does not currently have a written policy regarding the use of medical marijuana.

Plan of Correction

Accept [redacted] - 04/15/2024)

Immediate Corrective Action: Staff members were immediately instructed that Medical Marijuana should not be administered to residents.

Additional Corrective Actions: A copy of the Heritage Senior Living Medical Marijuana Policy was obtained from HSL on 3/6/2024 and supplied to staff and residents.

Ongoing Quality Assurance Actions: Beginning 3/6/2024, Administrator will review compliance with the Heritage Senior Living Medical Marijuana Policy on a quarterly basis. Findings and trends will be reviewed at quarterly QA meetings.

185a - Implement Storage Procedures (continued)

Licensee's Proposed Overall Completion Date: 04/03/2024

Implemented [REDACTED] 04/17/2024)