

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

August 22, 2024

[REDACTED], ADMINISTRATOR
HERITAGE SPRINGS MEMORY CARE INC
327 FARLEY CIRCLE
LEWISBURG, PA, 17837

RE: HERITAGE SPRINGS MEMORY CARE
327 FARLEY CIRCLE
LEWISBURG, PA, 17837
LICENSE/COC#: 22598

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/24/2024 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]
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: HERITAGE SPRINGS MEMORY CARE License #: 22598 License Expiration: 04/15/2025
 Address: 327 FARLEY CIRCLE, LEWISBURG, PA 17837
 County: UNION Region: NORTHEAST

Administrator

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

Legal Entity

Name: HERITAGE SPRINGS MEMORY CARE INC
 Address: 327 FARLEY CIRCLE, LEWISBURG, PA, 17837
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 34 Waking Staff: 26

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Incident Exit Conference Date: 06/24/2024

Inspection Dates and Department Representative

06/24/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 64 Residents Served: 17
 Secured Dementia Care Unit
 In Home: Yes Area: Building Capacity: 64 Residents Served: 17
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 17
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 17 Have Physical Disability: 0

Inspections / Reviews

06/24/2024 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/19/2024

07/23/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 08/22/2024
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 07/28/2024

Inspections / Reviews *(continued)*

08/22/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/22/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

42c - Treatment of Residents**1. Requirements**

2600.

42.c. A resident shall be treated with dignity and respect.

Description of Violation

Per staff interviews, dietary Staff Person A and dietary Staff Person B have been overheard yelling and cursing in the kitchen on multiple occasions, within clear earshot of residents in the home's dining room.

Plan of Correction

Accept [REDACTED] - 07/23/2024)

Heritage springs has a zero-tolerance policy for use of vulgar language. The facility took immediate action by terminating the staff. All staff were re-educated on 2600.42 C at staff meeting. All staff sign this policy in first day paperwork. Executive director will initial all first day paperwork to ensure completion of policy signature.

Licensee's Proposed Overall Completion Date: 07/19/2024

Implemented ([REDACTED] - 08/22/2024)