

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

February 13, 2025

[REDACTED]  
HATFIELD MENNONITE HOMES INC  
[REDACTED]

RE: OAKWOOD COURT  
275 DOCK DRIVE  
LANSDALE, PA, 19446  
LICENSE/COC#: 12796

[REDACTED],  
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/23/2024 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: OAKWOOD COURT License #: 12796 License Expiration: 10/05/2025  
 Address: 275 DOCK DRIVE, LANSDALE, PA 19446  
 County: MONTGOMERY Region: SOUTHEAST

**Administrator**

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

**Legal Entity**

Name: HATFIELD MENNONITE HOMES INC  
 Address: [REDACTED]  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

**Staffing Hours**

Resident Support Staff: Total Daily Staff: 92 Waking Staff: 69

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Complaint, Incident Exit Conference Date: 12/23/2024

**Inspection Dates and Department Representative**

12/23/2024 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: 80 Residents Served: 69  
 Secured Dementia Care Unit  
 In Home: Yes Area: Harmony House Capacity: 26 Residents Served: 22  
 Hospice  
 Current Residents: x  
 Number of Residents Who:  
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 69  
 Diagnosed with Mental Illness: 38 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 23 Have Physical Disability: 1

**Inspections / Reviews**

12/23/2024 Partial  
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 01/16/2025

01/22/2025 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 02/13/2025  
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 01/27/2025

Inspections / Reviews *(continued)*

01/28/2025 POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/13/2025

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 02/14/2025

02/13/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/13/2025

Reviewer: [REDACTED]

Follow Up Type: Not Required

## 82c Locking Poisonous Materials

### 1. Requirements

2600.

82.c. Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.

### Description of Violation

On [REDACTED] at 09:50 AM, resident [REDACTED] bathroom medicine cabinet was unlocked and the resident's toiletry items such as shampoo, body wash, toothpaste, Remedy Zinc Oxide Paste, and etc. were accessible. Colgate toothpaste, with a manufacture's label indicating "If more than used for brushing is accidentally swallowed, get medical help or contact a Poison Control Center right away", was left on the bathroom sink. Not all the residents of the home, including resident [REDACTED], have been assessed capable of recognizing and using poisons safely.

### Plan of Correction

*Directed [REDACTED] - 01/28/2025)*

On 12/23/24, the Care coordinator immediately conducted an audit of all harmony house apartments to ensure all poisonous materials were locked and inaccessible to ensure compliance. Education was also provided on Regulation 82c to staff immediately. On 1/14/25 Care Coordinator completed an audit of all harmony house apartments to ensure cabinet locking mechanism is functioning properly and any poisonous materials are in locked bathroom cabinets. Beginning the week of 1/20/25, Care Coordinator will provide weekly audits of 5 different apartments to ensure poisonous materials are in locked bathroom cabinets for 3 months or until compliance is met. After completing a Root Cause Analysis, (5 Whys), it was found that a task needed to be added to each care team member's assignment to ensure compliance. Effective 1/23/25, each direct care staff person will document in Point of Care for each resident on their assignment that all poisonous materials are in locked cabinets. Relias training on Regulation 82c was reassigned to all Personal Care staff for the month of January. Training on this regulation will be conducted by PCHA or designee at the February 2025 staff meeting. PCHA will review audits and compliance and present at the monthly QAPI committee meetings, the QAPI committee will determine the need for future audits.

*Proposed Overall Completion Date: 04/16/2025*

*Directed Plan of Correction: Only the overall completion date has been directed to 2/14/25. By this date the home should be able to show significant compliance with the acceptable POC.*

**Directed Completion Date: 02/14/2025**

*Implemented [REDACTED] - 02/13/2025)*