

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

April 28, 2025

[REDACTED]
DRI HEARTIS YARDLEY LLC
[REDACTED]
[REDACTED]

RE: THE REMINGTON OF YARDLEY
PERSONAL CARE & MEMORY CARE
255 OXFORD VALLEY ROAD
YARDLEY, PA, 19067
LICENSE/COC#: 14772

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/11/2025 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: THE REMINGTON OF YARDLEY PERSONAL CARE & MEMORY CARE **License #:** 14772 **License Expiration:** 09/14/2025

Address: 255 OXFORD VALLEY ROAD, YARDLEY, PA 19067

County: BUCKS **Region:** SOUTHEAST

Administrator

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

Legal Entity

Name: DRI HEARTIS YARDLEY LLC

Address: [REDACTED]

Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: I-2 **Date:** 12/01/2020 **Issued By:** Lower Makefield Township

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 125 **Waking Staff:** 94

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**

Reason: Incident **Exit Conference Date:** 03/11/2025

Inspection Dates and Department Representative

03/11/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 115 **Residents Served:** 105

Special Care Unit

In Home: Yes **Area:** Generations **Capacity:** 21 **Residents Served:** 20

Hospice

Current Residents: 3

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 105

Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0

Have Mobility Need: 20 **Have Physical Disability:** 0

Inspections / Reviews

03/11/2025 Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 04/12/2025

04/17/2025 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 04/25/2025

Reviewer: [REDACTED] **Follow-Up Type:** Document Submission **Follow-Up Date:** 04/27/2025

Inspections / Reviews *(continued)*

04/28/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/25/2025

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 [REDACTED], take one tablet by mouth every 4 hours as needed for anxiety, was punctured and taped over on pill [REDACTED]. The foil had been broken open and taped shut to secure the medication in the blister package.

On [REDACTED] resident [REDACTED], take one tablet by mouth every 6 hours as needed for anxiety, was punctured and taped over on pill [REDACTED] and [REDACTED]. The foil had been broken open and taped shut to secure the medication in the blister package.

Plan of Correction

Accept [REDACTED] - 04/17/2025)

All medications for resident [REDACTED] and resident [REDACTED] that were identified with punctures were discarded per policy while surveyor on site on 3/11/2025.

HCD or designee will conduct training with med techs on regulation 2800.183.e and to inspect medication cards for any punctures by 4/30/2025. Documentation shall be kept.

Residence Director (RD) requested Reliant Pharmacy to implement a reinforced backing on blister packs for newly dispensed controlled medications moving forward, which is to be implemented by 4/30/2025.

Beginning the week of 4/14/2025, HCD or designee will conduct an audit of narcotics once weekly for four weeks to check for blister package integrity and to ensure continued compliance with regulation 2800.183.e.

To ensure consistent adherence to regulation 183e. Compliance monitoring shall be conducted during the QMPI meeting. This review shall occur at the next QMPI meeting on April 24, 2025, documentation shall be kept, further ensuring our commitment to transparency and accountability.

Licensee's Proposed Overall Completion Date: 05/09/2025

Implemented [REDACTED] - 04/28/2025)

185b Medication procedures

2. Requirements

2800.

185.b. At a minimum, the procedures must include:

2. A process to investigate and account for missing medications and medication errors.

Description of Violation

The residence's procedures for the safe use of medications and medical equipment do not include a process to investigate and account for missing medications and medication errors. On [REDACTED] at 7pm, there was a discrepancy in the narcotic count. One narcotic pill was missing. The residence's policy does not indicate how to investigate narcotic discrepancies.

185b Medication procedures (continued)

Plan of Correction

Accept (████) - 04/17/2025)

Regional Director of Compliance to educate RD on locating policies in the electronic system by 4/18/2025.
Documentation shall be kept.

HCD or designee to educate nurses and med techs on policy 10-03-0150M Management of Controlled Drugs by April 30, 2025. Documentation shall be kept.

Beginning the week of 4/14/2025, HCD or designee will audit narcotics for discrepancies once weekly for four weeks to ensure accuracy. Any noted discrepancies will be reported per regulation and policy will be followed as outlined.

To ensure consistent adherence to regulation 185b compliance monitoring shall be conducted during the QMPI meeting. This review shall occur at the next QMPI meeting on April 24, 2025, documentation shall be kept, further ensuring our commitment to transparency and accountability.

Licensee's Proposed Overall Completion Date: 05/09/2025

Implemented (████) 04/28/2025)

187d Follow prescriber's orders

3. Requirements

2800.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident █████ is prescribed █████ take one capsule by mouth every 8 hours, with administration times as follows: 6 am, 2 pm, and 10 pm. However, resident █████ was administered █████ on █████ at 4 pm. There is no order for a 4 pm administration.

Plan of Correction

Accept (████) - 04/17/2025)

Med Tech responsible for error was counseled and reeducated by HCD on following 5 rights of Medication Administration on 3/12/2025. PCP and responsible party notified of error and formal reportable regarding medication error was sent to DHS on 3/13/2025 by HCD.

RD, HCD, or designee will provide education to med techs regarding regulation 2800.187d along with a review of the 5 Rights of Medication Administration and instruction to report any discrepancies to the HCD, ACHD, or Wellness Nurse immediately - education to be completed by 4/30/2025, documentation will be kept.

HCD or designee will audit narcotic records once weekly for 4 weeks beginning the week of 4/14/2025 to ensure continued compliance. Any errors or discrepancies will be reported as per regulation and staff will be counseled as necessary.

To ensure consistent adherence to regulation 187d, compliance monitoring shall be conducted during the QMPI meeting. This review shall occur at the next QMPI meeting on April 24, 2025, documentation shall be kept, further ensuring our commitment to transparency and accountability.

Licensee's Proposed Overall Completion Date: 05/09/2025

Implemented (████) - 04/28/2025)