

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

February 18, 2026

[REDACTED]
MARY J DREXEL HOME
[REDACTED]

RE: THE HEARTH AT DREXEL
238 BELMONT AVENUE
BALA CYNWYD, PA, 19004
LICENSE/COC#: 14062

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/15/2026 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 HEARTH AT DREXEL License #: 14062 License Expiration: 06/18/2026
Address: 238 BELMONT AVENUE, BALA CYNWYD, PA 19004
County: MONTGOMERY Region: SOUTHEAST

Administrator

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

Legal Entity

Name: MARY J DREXEL HOME
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 118 Waking Staff: 89

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Monitoring Exit Conference Date: 01/15/2026

Inspection Dates and Department Representative

01/15/2026 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 85 Residents Served: 75

Special Care Unit

In Home: Yes Area: Inspiring Today Capacity: 20 Residents Served: 19

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 75
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 43 Have Physical Disability: 0

Inspections / Reviews

01/15/2026 Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/07/2026

02/10/2026 - POC Submission

Submitted By: [REDACTED] Date Submitted: 02/17/2026
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 02/17/2026

Inspections / Reviews *(continued)*

02/18/2026 Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/17/2026

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

185a Storage procedures

1. Requirements

2800.

185.a. The residence 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

On [REDACTED] at 1:26 pm, the glucometer belonging to Resident [REDACTED] had a reading of [REDACTED] but was documented on the medication administration record as [REDACTED].

On [REDACTED] at 11:50 am, the glucometer belonging to Resident [REDACTED] was calibrated to [REDACTED] with a time of 10:54 am.

On [REDACTED] at 11:10 am, the glucometer belonging to Resident [REDACTED] was calibrated to [REDACTED] with a time of 12:10 pm.

Plan of Correction**Accept [REDACTED] - 02/10/2026)**

In response to the violation on [REDACTED] by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 01/15/2026 by the Nurse Managers to correct the documentation on the medication administration record for resident [REDACTED] and calibrate the glucometers for residents [REDACTED] and [REDACTED].

To enhance the currently compliant operations, on 02/02/2026 the Nurse Managers will add a check to the weekly glucometer audit for calibration of glucometers, with a completion date of 02/05/2026.

Effective 02/02/2026 the Nurse Managers will perform weekly audits of all glucometers to ensure calibration and accuracy on the medication administration record, through 03/31/2026 to maintain ongoing compliance. Compliance monitoring activities will be implemented under the supervision of the Director of Nursing. Any deficiencies will be corrected immediately, and findings will be documented and submitted to the Administrator for further review and continuous improvement.

Licensee's Proposed Overall Completion Date: 02/05/2026

Implemented [REDACTED] - 02/18/2026)