

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

January 28, 2025

[REDACTED]
HEARTLAND RETIREMENT PERSONAL CARE HOME INC
[REDACTED]

RE: HEARTLAND RETIREMENT
PERSONAL CARE HOME
46 ELEMENTARY LANE, BOX 210
WOOLRICH, PA, 17779
LICENSE/COC#: 22712

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/26/2024 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: HEARTLAND RETIREMENT PERSONAL CARE HOME License #: 22712 License Expiration: 07/13/2025
Address: 46 ELEMENTARY LANE, BOX 210, WOOLRICH, PA 17779
County: CLINTON Region: NORTHEAST

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: HEARTLAND RETIREMENT PERSONAL CARE HOME INC
Address: [Redacted]
Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 11 Waking Staff: 8

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 12/26/2024

Inspection Dates and Department Representative

12/26/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
License Capacity: 48 Residents Served: 10
Secured Dementia Care Unit
In Home: No Area: Capacity: Residents Served:
Hospice
Current Residents: 1
Number of Residents Who:
Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 10
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 1 Have Physical Disability: 0

Inspections / Reviews

12/26/2024 Partial
Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 01/27/2025

01/22/2025 - POC Submission
Submitted By: [Redacted] Date Submitted: 01/27/2025
Reviewer: [Redacted] Follow-Up Type: Document Submission Follow-Up Date: 01/24/2025

Inspections / Reviews *(continued)*

01/28/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/27/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

227g Support Plan Signatures

1. Requirements

2600.

227.g. Individuals who participate in the development of the support plan shall sign and date the support plan.

Description of Violation

Resident [REDACTED] Initial Resident Assessment and Support Plan (RASP) dated [REDACTED] was not signed by the assessor, the resident, or the power of attorney.

Plan of Correction

Accept [REDACTED] - 01/22/2025)

-Resident [REDACTED] initial resident assessment and support plan (RASP) was not signed by the resident and Administration. The Administration filled the paperwork out, and forgot to go back to the Resident and have them sign the RASP.

-Unfortunately, the resident wasn't able to sign the RASP due to expiring. Administration went through all the other files to make sure all required paperwork is completed.

- Going forward from 12/26/2024 with the RASP Administration will make sure the RASP is done not being distracted by others. The administration will go in the office with the door closed. After completing the RASP the administrations will go straight back to the resident and go over and have them sign.

Licensee's Proposed Overall Completion Date: 01/21/2025

Implemented [REDACTED] - 01/28/2025)