Department of Human Services Bureau of Human Service Licensing

May 2, 2022



RE: CELEBRATION VILLA OF NITTANY

VALLEY

150 FARMSTEAD LANE STATE COLLEGE, PA, 16803 LICENSE/COC#: 23374

Dear

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/15/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Human Services Licensing Supervisor

Enclosure Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: CELEBRATION VILLA OF NITTANY VALLEY License #: 23374 License Expiration: 07/03/2022

Addre : 150 FARMSTEAD LANE, STATE COLLEGE, PA 16803

County: CENTRE Region: NORTHEAST

Administrator

Name: Phone: Email:

Legal Entity

Name: EC OPCO SC LLC

Address:

Phone: Email:

Certificate(s) of Occupancy

Type: 1 2 Date: 08/02/2010 I ued By: Centre Region Code Admin

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 52 Waking Staff: 39

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:

Reason: Complaint, Incident Exit Conference Date: 01/03/2022

Inspection Dates and Department Representative

12/15/2021 On Site

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 60 Residents Served: 34

Secured Dementia Care Unit

In Home: Yes Area: Connections Capacity: 20 Residents Served: 13

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 34

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

Have Mobility Need: 18 Have Physical Disability: 0

Inspections / Reviews

12/15/2021 - Partial

Lead Inspector: Follow-Up Type: POC Submission Follow-Up Date: 03/21/2022

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Inspections / Reviews (continued)	
04/12/2022 - POC Submission	
Reviewer:	Follow-Up Type: Document Submission Follow-Up Date: 04/18/2022
05/02/2022 - Document Submission	
Reviewer:	Follow-Up Type: Not Required

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141a 1-10 Medical Evaluation Information

1. Requirements

2600.

- 141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:
 - 1. A general physical examination by a physician, physician's assistant or nurse practitioner.
 2. Medical diagnosis including physical or mental disabilities of the resident, if any.

 - 3. Medical information pertinent to diagnosis and treatment in case of an emergency.
 - 4. Special health or dietary needs of the resident.
 - 5. Allergies.
 - 6. Immunization history.
 - 7. Medication regimen, contraindicated medications, medication side effects and the ability to selfadminister medications.
 - 8. Body positioning and movement stimulation for residents, if appropriate.
 - 9. Health status.
 - 10. Mobility assessment, updated annually or at the Department's request.

Description of Violation

Resident #1's documentation of medical evaluation (DME) form dated /21 indicates the need for secure dementia care. Resident #1 does not reside in the home's secure dementia unit.

Plan of Correction Accept

Action: 12.21.2021 DME was corrected to reflect that Resident #1 Does not need Memory Care per PCP. Audit of all current residents DME's completed 3.28.2022.

Training: 1.4.2022 -Administrator trained DON that all DME's must be reviewed for accuracy.

Ongoing: Administrator/designee will review for accuracy upon receipt of all new DME's before filing.

Completion Date: 01/31/2022

Document Submission

Implemented

attached - JLR 4.13.2022

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Resident #1's support plan dated /21 was not updated to reflect unsafe behaviors exhibited by the resident on /21. On /21 resident #1 was found to be using disposable razors to cut hair and scissors to cut /21 resident #1 also had an attempted elopement incident. The resident's support plan did not include the home's plan to address these behaviors.

Plan of Correction Accept

Action: Resident #1 RASP is updated to address all current needs.

Training: 1.4.2022- Administrator training with DON that ongoing documentation as the RASP is a ongoing document.

Ongoing: Administrator/designee will review all new RASP at monthly QA meetings to ensure accuracy.

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227d - Support Plan Medical/Dental (continued)

Completion Date: *01/31/2022*

Update: 04/12/2022

Please send/Attach copy of resident #1's RASP. 4-12-2022 MM

Document Submission Implemented

Please send/Attach copy of resident #1's RASP. 4-12-2022 MM

Attached 4/13/2022 JLR

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