

Department of Human Services
Bureau of Human Service Licensing

April 4, 2022

[REDACTED]
EC OPCO SC LLC
[REDACTED]

RE: CELEBRATION VILLA OF NITTANY
VALLEY
150 FARMSTEAD LANE
STATE COLLEGE, PA, 16803
LICENSE/COC#: 23374

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/27/2022, 02/01/2022, 02/03/2022, 01/27/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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*
Address: *150 FARMSTEAD LANE, STATE COLLEGE, PA 16803*
County: *CENTRE* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *8142357675* Email: [REDACTED]

Legal Entity

Name: *EC OPCO SC LLC*
Address: *5885 MEADOWS ROAD, SUITE 500, ECLIPSE SR LIV ATTN LICENSING, LAKE OSWEGO, OR, 97035*
Phone: *8142357675* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *08/02/2010* Issued By: *Centre County Region*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *56* Waking Staff: *42*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint, Incident* Exit Conference Date: *02/04/2022*

Inspection Dates and Department Representative

01/27/2022 - On-Site: [REDACTED]
02/01/2022 - Off-Site: [REDACTED]
02/03/2022 - Off-Site: [REDACTED]
01/27/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *60* Residents Served: *37*

Secured Dementia Care Unit

In Home: *Yes* Area: *0* Capacity: *20* Residents Served: *13*

Hospice

Current Residents: *6*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *37*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *19* Have Physical Disability: *0*

Inspections / Reviews

01/27/2022 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *03/26/2022*

03/29/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *04/08/2022*

04/04/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42c - Treatment of Residents

1. Requirements

2600.
42.c. A resident shall be treated with dignity and respect.

Description of Violation

On 1/21/22, Resident #1 refused to get up off the floor in the common area of the secured dementia unit. Staff retrieved a mattress from an empty room and placed it near the sofa for the resident to sleep on instead of the floor. The resident took their pants and socks off. Through extensive staff interviews, it was determined that the resident did not have pants on, leaving resident's private areas exposed to anyone entering the area.

Plan of Correction

Accept

*Training: 2.23.2022 – Administrator trained all staff on treating resident with Dignity. Training material: 9 Ways to help promote Dignity in your Care Home. Training to ensure that residents are dressed appropriately.
Ongoing: All new hires will be trained on Treating Resident with Dignity.
Ongoing: Administrator and/or designee will monitor by increasing community rounds to ensure that the dignity of residents is maintained and will periodically interview staff to ensure understand of dignity for residents for next 2 months.*

Completion Date: 02/23/2022

Update: 03/29/2022

Please send proof of staff training. 3-29-2022 MM

Document Submission

Implemented

Staff training attached

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 was admitted to the home on [REDACTED] On [REDACTED], Resident fell and fractured the pelvis. Resident #1 was sent to ER for evaluation. On [REDACTED] Resident #1 returned to the home with an order for OT/PT. A new assessment and support plan was completed on [REDACTED] Staff A stated that resident #1 requires 24-hour direct supervision due to resident making unsafe decisions resulting in falls. Staff B, C, and D, stated that resident #1 needs one on one supervision at all times due to [REDACTED] noncompliance with waiting for assistance to transfer, standing, and ambulating. When unsupervised, Resident #1 will attempt to stand and ambulate independently, often resulting in a fall. Resident #1's assessment and support plan does not indicate the correct level of assistance needed for supervision and judgement and it doesn't outline a plan on how the home will meet the residents increasing needs.

227d - Support Plan Medical/Dental (*continued*)**Plan of Correction****Accept**

Action: DON updated the assessment and support plan of resident #1. Due to significant change RASP was updated due to Hospice Service.

Resident was given a 30-day notice on [REDACTED] for higher level of care needed.

[REDACTED] Office of Aging did an assessment and deemed that she meets criteria for Nursing Facility clinically Eligible.

Paperwork has been sent to 7 Skilled facilities waiting for a bed.

MA-51 was completed by PCP on 0 [REDACTED] and signed off by Office of Aging.

Completion Date: 02/28/2022

Update: 03/29/2022

The administrator shall monitor and be responsible for ongoing compliance. 3-29-2022 MM

Document Submission**Implemented**

Staff training Attached