

Department of Human Services  
Bureau of Human Service Licensing

November 4, 2022

[REDACTED]  
EC OPCO BERWICK LLC  
[REDACTED]  
[REDACTED]

RE: CELEBRATION VILLA OF BERWICK  
2050 WEST FRONT STREET  
BERWICK, PA, 18603  
LICENSE/COC#: 22717

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/02/2022 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

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

**Facility Information**

Name: *CELEBRATION VILLA OF BERWICK* License #: *22717* License Expiration: *07/09/2022*  
Address: *2050 WEST FRONT STREET, BERWICK, PA 18603*  
County: *COLUMBIA* Region: *NORTHEAST*

**Administrator**

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

**Legal Entity**

Name: *EC OPCO BERWICK LLC*  
Address: [REDACTED]  
Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *53* Waking Staff: *40*

**Inspection Information**

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

**Inspection Dates and Department Representative**

02/02/2022 On Site [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *76* Residents Served: *46*

**Secured Dementia Care Unit**

In Home: *No* Area: Capacity: Residents Served:

**Hospice**

Current Residents: *4*

**Number of Residents Who:**

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *49*  
Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*  
Have Mobility Need: *7* Have Physical Disability: *0*

**Inspections / Reviews**

**02/02/2022 - Partial**

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/19/2022*

**04/01/2022 - POC Submission**

Submitted By: [REDACTED] Date Submitted: 10/05/2022  
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/11/2022

**04/29/2022 - POC Submission**

Submitted By: [REDACTED] Date Submitted: 10/05/2022  
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/06/2022

**05/09/2022 - POC Submission**

Submitted By: [REDACTED] Date Submitted: 10/05/2022  
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 05/16/2022

**11/04/2022 - Document Submission**

Submitted By: [REDACTED] Date Submitted: 10/05/2022  
Reviewer: [REDACTED] Follow-Up Type: Not Required

102c - Tub/Shower - 10 users

1. Requirements

2600.

102.c. There shall be at least one bathtub or shower for every ten or fewer users, including residents, staff persons and household members.

Description of Violation

The home currently serves 46 residents, 19 of those residents have their own personal shower. The home currently has one working shower for 27 residents.

POC Submission

Accept

Action: We currently have 19 rooms with their own shower, 11 of them being women that can be used if needed.

Contractor contacted for date of completion for women's shower room. Will be completed by 03/25/2022

Training: Administrator will educate all leadership on regulation 102c by 03/19/2022

Ongoing: Administrator will monitor for compliance to ensure have enough operable showers available.

Licensee's Proposed Overall Completion Date: 03/25/2022

Document Submission

Implemented (████) 11/04/2022)

The Adm will show evidence of compliance in Step 2 via photos and paid invoices.

████, 4-1-22

Licensee's Proposed Overall Completion Date: 04/20/2022

130f - Testing Smoke Detectors

2. Requirements

2600.

130.f. Smoke detectors and fire alarms shall be tested for operability at least once per month. A written record of the monthly testing shall be kept.

Description of Violation

The home has not tested the fire alarms monthly from 4/20-1/22.

POC Submission

Accept

Action: Maintenance Director will test fire alarms by 03/18/2022.

Training: Administrator will educate all leadership on regulation 130.f by 03/19/2022

Ongoing: Administrator or designee will ensure fire alarms are tested monthly and testing log will be reviewed at monthly Quality Assurance meetings.

Licensee's Proposed Overall Completion Date: 03/11/2022

Document Submission

Implemented (████) - 11/04/2022)

Adm will submit a copy of the Home's Monthly Fire Drill Log as evidence of compliance in Step 2.

████, 4-1-22

Licensee's Proposed Overall Completion Date: 04/20/2022

132a - Monthly Fire Drill

**3. Requirements**

2600.

132.a. An unannounced fire drill shall be held at least once a month.

**Description of Violation**

*The home did not conduct a fire drill in 12/21 and 1/22.*

**POC Submission**

**Accept**

*Action: Maintenance Director educated on frequency fire drills must be held.*

*Training: All leadership educated on regulation 132a. by 03/19/2022*

*Ongoing: Administrator or designee will monitor monthly for compliance at Quality Assurance meetings that unannounced fire drills are being conducted.*

**Licensee's Proposed Overall Completion Date: 03/18/2022**

**Document Submission**

**Implemented (████) - 11/04/2022)**

*Adm will submit a copy of the Home's Monthly Fire Drill Log as evidence of compliance in Step 2.*

AG, 4-1-22

**Licensee's Proposed Overall Completion Date: 04/20/2022**

**132b - Safety Inspection/Fire Drill**

**4. Requirements**

2600.

132.b. A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

**Description of Violation**

*The home has not had a supervised fire drill conducted by a fire safety expert since 3/12/20.*

**POC Submission**

**Accept**

*For the aspects of the report that noted "Fail" please provide evidence in the verification phase that all smoke detectors were repaired or replaced and any improper installations were corrected or re-installed.*

**Licensee's Proposed Overall Completion Date: 04/20/2022**

**Document Submission**

**Implemented (████) 11/04/2022)**

*Please just note in Step 2 that documentation has already been submitted.*

████ 5-9-22

**Licensee's Proposed Overall Completion Date: 04/20/2022**