

Department of Human Services
Bureau of Human Service Licensing

June 28, 2022

[REDACTED]
EC OPCO LOYALSOCK LLC
[REDACTED]
[REDACTED]

RE: CELEBRATION VILLA OF LOYALSOCK
2985 FOUR MILE DRIVE
MONTOURSVILLE, PA, 17754
LICENSE/COC#: 22719

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/24/2022, 06/06/2022 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 LOYALSOCK* License #: *22719* License Expiration: *07/03/2023*
Address: *2985 FOUR MILE DRIVE, MONTOURSVILLE, PA 17754*
County: *LYCOMING* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *(570)368-2076* Email: [REDACTED]

Legal Entity

Name: *EC OPCO LOYALSOCK LLC*
Address: *5885 MEADOWS ROAD, SUITE 500, ECLIPSE SR LIV ATTN LICENSING, LAKE OSWEGO, OR, 97035*
Phone: *5703682076* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *09/22/1999* Issued By: *PALI*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *45* Waking Staff: *34*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint, Incident* Exit Conference Date: *06/06/2022*

Inspection Dates and Department Representative

05/24/2022 - On-Site: [REDACTED]
06/06/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *90* Residents Served: *36*

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: *36*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *9* Have Physical Disability: *0*

Inspections / Reviews

05/24/2022 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *06/19/2022*

06/23/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *06/27/2022*

06/28/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

182c - Medication Administration

1. Requirements

2600.

182.c. Medication administration includes the following activities, based on the needs of the resident:

Description of Violation

On 4/9/2022, Resident 1's prescription of Tramadol was given to Resident 2 in error by Staff Member A. On 4/13/2022, Resident 1's prescribed medication of Hydracodone was given to Resident 2 in error by Staff Member B. Numerous staff members have indicated that pill cups with pills still in them have been found in numerous resident rooms on several occasions.

Plan of Correction**Accept**

Action: On 4.9.22 Staff member A was counseled/re- educated on proper medication administration. On 4.14.22 Staff member B was counseled/re- educated on proper medication administration.

Staff Member A and Staff Member B will be observed on Medication Cart by 6.30.22 by certified train the trainer or practical observer.

Training: 6.16.2022 Nurse will re-educate all Medication Technicians on Medication Administration cycle with emphasis on identifying correct resident and need to observe consumption of medications.

On-Going: Director of Nursing and or Designee will do unannounced observation on all Medication Technicians in July and then quarterly by a certified train the trainer or practical observer.

Completion Date: 07/31/2022

Update: 06/23/2022

Please send proof of staff education.

Document Submission**Implemented**

Action: On 4.9.22 Staff member A was counseled/re- educated on proper medication administration. On 4.14.22 Staff member B was counseled/re- educated on proper medication administration.

Staff Member A and Staff Member B will be observed on Medication Cart by 6.30.22 by certified train the trainer or practical observer.

Training: 6.16.2022 Nurse will re-educate all Medication Technicians on Medication Administration cycle with emphasis on identifying correct resident and need to observe consumption of medications.

On-Going: Director of Nursing and or Designee will do unannounced observation on all Medication Technicians in July and then quarterly by a certified train the trainer or practical observer.