

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

December 4, 2022

[REDACTED]
EC OPCO MID VALLEY LLC
[REDACTED]
[REDACTED]

RE: CELEBRATION VILLA OF MID VALLEY
89 STURGES ROAD, PO BOX 116
PECKVILLE, PA, 18452
LICENSE/COC#: 22718

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/07/2022, 06/08/2022 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

Facility Information

Name: *CELEBRATION VILLA OF MID VALLEY* License #: *22718* License Expiration: *07/11/2022*
 Address: *89 STURGES ROAD, PO BOX 116, PECKVILLE, PA 18452*
 County: *LACKAWANNA* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Email: [REDACTED]

Legal Entity

Name: *EC OPCO MID VALLEY LLC*
 Address: *500 N HURSTBOURNE PKWY STE 200, ECLIPSE SR LIV ATTN LICENSING, LOUISVILLE, KY, 40222*
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *12/27/2010* Issued By: *Blakely Borough*

Staffing Hours

Resident Support Staff: *38* Total Daily Staff: *114* Waking Staff: *86*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *06/08/2022*

Inspection Dates and Department Representative

06/07/2022 - On-Site: [REDACTED]
 06/08/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *50* Residents Served: *38*

Secured Dementia Care Unit
 In Home: *Yes* Area: *Entire Home* Capacity: *50* Residents Served: *38*

Hospice
 Current Residents: *4*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *38*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *38* Have Physical Disability: *0*

Inspections / Reviews

06/07/2022 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/25/2022*

Inspections / Reviews (*continued*)

07/21/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 11/04/2022
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/28/2022

08/19/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 11/04/2022
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 08/26/2022

11/04/2022 - Document Submission

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

12/04/2022 - Document Submission

Submitted By: [REDACTED] Date Submitted: 11/04/2022
Reviewer: [REDACTED] Follow-Up Type: Not Required

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 self-administer 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 medical evaluation dated [redacted] does indicate the resident's height.

POC Submission

Accept

DON/ED will check all DMEs from physician prior to filing to ensure all information is appropriate and complete. Height has been fixed on DME during annual inspection.

Licensee's Proposed Overall Completion Date: 06/08/2022

Implemented (AG - 12/04/2022)

185a - Implement Storage Procedures

2. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident #2 is prescribed Mucinex ER 600mg as needed. On 6/8/22 the medication was not available in the home.

POC Submission

Accept

Medication was reordered and arrived on 6/8/22 shipment. In-serviced all medication technicians about refilling medications when card states to. The DON/ED will continue to do med cart audits weekly ensuring all medication is available that all residents are prescribed.

Licensee's Proposed Overall Completion Date: 07/21/2022

Document Submission

Implemented (AG - 11/04/2022)

Medication was reordered and arrived on 6/8/22 shipment. In-serviced all medication technicians about refilling medications when card states to. The DON/ED will continue to do med cart audits weekly ensuring all medication is available that all residents are prescribed.

Licensee's Proposed Overall Completion Date: 10/07/2022

234b - Support Plan Needs Elements

3. Requirements

234b - Support Plan Needs Elements (continued)

2600.

234.b. The support plan must identify the resident’s physical, medical, social, cognitive and safety needs.

Description of Violation

Resident #1 support plan, dated [REDACTED], does not address a plan to meet, frequency or responsible party for the resident's diagnosis's.

POC Submission

Accept

DON will check all parts of the support plan to ensure nothing is missing prior to giving to the ED and family. ED will check the support plan after signatures and meeting with family to ensure nothing is missing prior to filing. This was fixed on 6/8/22 prior to exit interview.

Licensee's Proposed Overall Completion Date: 06/08/2022

Implemented (AG - 12/04/2022)