

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

February 17, 2023

[REDACTED]  
EC OPCO ALLISON PARK LLC  
[REDACTED]  
[REDACTED]

RE: CELEBRATION VILLA OF ALLISON  
PARK  
2224 WALTERS ROAD  
ALLISON PARK, PA, 15101  
LICENSE/COC#: 44900

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/01/2023 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 ALLISON PARK License #: 44900 License Expiration: 01/10/2024
Address: 2224 WALTERS ROAD, ALLISON PARK, PA 15101
County: ALLEGHENY Region: WESTERN

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: EC OPCO ALLISON PARK LLC
Address: [Redacted]
Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: C 2 LP Date: 10/07/1997 Issued By: Labor & Industry

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 36 Waking Staff: 27

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint, Incident Exit Conference Date: 02/01/2023

Inspection Dates and Department Representative

02/01/2023 On Site [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
License Capacity: 95 Residents Served: 36
Secured Dementia Care Unit
In Home: No Area: Capacity: Residents Served:
Hospice
Current Residents: 6
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: 0 Have Physical Disability: 0

Inspections / Reviews

02/01/2023 - Partial
Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 02/19/2023

02/17/2023 - POC Submission
Submitted By: [Redacted] Date Submitted: 02/17/2023
Reviewer: [Redacted] Follow-Up Type: Document Submission Follow-Up Date: 02/22/2023

Inspections / Reviews *(continued)*

02/17/2023 - Document Submission

Submitted By [REDACTED]

Date Submitted: 02/17/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

141a - Medical Evaluation

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.

Description of Violation

Resident #1 was admitted on [redacted]/22. However, the resident’s medical evaluation was completed on [redacted]/22, more than 60 days prior to admission to the home.

Plan of Correction

Accept ([redacted] - 02/17/2023)

DON sent a new DME was sent to Resident #1 physician on [redacted]/2023, completed DME was received on [redacted] 2023. ED provided education on 2600.141a to DON and RCC on 2/7/2023. A record of education provided will be kept in training file.

RCC and DON will complete audit of all DME compared with Admission dates added to tickler tracker file of all residents by 2/27/2023. Starting 2/14/2023 the Executive Director, DON and RCC will review all new resident’s DME for compliance.

Licensee’s Proposed Overall Completion Date: 02/27/2023

Implemented [redacted] 02/17/2023)

225a - Assessment 15 Days

2. Requirements

2600.

225.a. A resident shall have a written initial assessment that is documented on the Department’s assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.

Description of Violation

The assessment for resident #2, dated [redacted]/23, indicates the resident has a regular diet, however, the medical evaluation, dated [redacted] 23, indicates a no added sodium diet (NAS). Also, the assessment does not include the diagnosis of [redacted] as indicated on the medical evaluation.

Plan of Correction

Accept ([redacted] - 02/17/2023)

2/14/2023 the DON updated the assessment for resident #2, the assessment was corrected to indicate NAS diet and diagnosis of [redacted]

The ED has provided education to the DON and RCC on 2600.225a on 2/7/2023 that includes Diets; even though it is community standard that all meals prepared are NAS, the proper diet must be transcribed on the assessment from the medical evaluation. A record of training provided will be kept in training file.

An audit of all resident diets, and medical diagnosis compared with assessments and medical evaluations will be completed by 2/27/2023, a tickler file tracker will be used.

Starting 2/7/2023 the ED, DON and RCC will ensure residents RASP address all residents diagnosis and diets.

Licensee’s Proposed Overall Completion Date: 02/27/2023

Implemented [redacted] 02/17/2023)