

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

December 20, 2023

[REDACTED], ADMINISTRATOR  
EC OPCO BERWICK LLC

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 10/23/2023 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]  
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

**Facility Information**

Name: CELEBRATION VILLA OF BERWICK License #: 22717 License Expiration: 07/09/2024  
 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: 59 Waking Staff: 44

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Complaint Exit Conference Date: 11/03/2023

**Inspection Dates and Department Representative**

10/23/2023 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: 76 Residents Served: 50

Secured Dementia Care Unit  
 In Home: No Area: Capacity: Residents Served:

Hospice  
 Current Residents: 0

Number of Residents Who:  
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 50  
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 9 Have Physical Disability: 1

**Inspections / Reviews**

10/23/2023 Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 12/07/2023

12/14/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 12/18/2023  
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 12/20/2023

Inspections / Reviews *(continued)*

12/20/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/18/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

19 - Review Waiver

1. Requirements

2600.

19. Waivers

- a. A home may submit a written request for a waiver of a specific requirement contained in this chapter. The waiver request must be on a form prescribed by the Department. The Secretary, or the Secretary's appointee, may grant a waiver of a specific requirement of this chapter if the following conditions are met:
  - 1. There is no jeopardy to the residents.
  - 2. There is an alternative for providing an equivalent level of health, safety and well-being protection of the residents.
  - 3. Residents will benefit from the waiver of the requirement.
- b. The scope, definitions, applicability or residents' rights under this chapter may not be waived.
- c. At least 30 days prior to the submission of the completed written waiver request to the Department, the home shall provide a copy of the completed written waiver request to the affected resident and designated person to provide the opportunity to submit comments to the Department. The home shall provide the affected resident and designated person with the name, address and telephone number of the Department staff person to submit comments.
- d. The home shall discuss the waiver request with the affected resident and designated person upon the request of the resident or designated person.
- e. The home shall notify the affected resident and designated person of the approval or denial of the waiver. A copy of the waiver request and the Department's written decision shall be posted in a conspicuous and public place within the home.
- f. The Department will review waivers annually to determine compliance with the conditions required by the waiver. The Department may revoke the waiver if the conditions required by the waiver are not met.
- g. A waiver granted prior to October 24, 2005, is no longer in effect as of October 24, 2006.

Description of Violation

*The home utilized TrueLoo technology/toilets at time of inspection, which uses artificial intelligence (AI) to analyze images of residents' bowel movements and urine to detect possible health issues. The home did not obtain a waiver for the use of AI technology.*

Plan of Correction

Accept (█ - 12/14/2023)

*Action: The Trueloo toilet seats were immediately unplugged and disconnected from the homes network and all effected residents were notified of their discontinuance. The Maintenance Director replaced all Trueloo toilet seats with traditional toilet seats on 10/30/2023.*

*Training: The Executive Director will provide education to the Maintenance Director, Director of Nursing, and Assistant Director of Nursing on regulation 2600.19 by 12/15/2023.*

*Ongoing: Regulation 2600.19 will be reviewed during the monthly Quality Assurance meeting for the month of December 2023.*

Licensee's Proposed Overall Completion Date: 12/15/2023

Implemented (█ - 12/19/2023)

42s - Privacy

2. Requirements

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

*The home utilized TrueLoo technology/toilets at time of inspection, which uses artificial intelligence (AI) to analyze*

**42s Privacy (continued)**

*images of residents' bowel movements and urine to detect possible health issues. The home obtained explicit written refusals but did not obtain explicit written consent, interpreting a lack of explicit refusal as the equivalent consenting. Without obtaining explicit written consent, and without obtaining approval from the Department to use this technology, this is a violation of residents' privacy.*

**Plan of Correction****Accept** [REDACTED] - 12/14/2023)

*Action: The Trueloo toilet seats were immediately unplugged and disconnected from the homes network and all effected residents were notified of their discontinuance. The Maintenance Director replaced all Trueloo toilet seats with traditional toilet seats on 10/30/2023.*

*Training: The Executive Director will provide education to the Maintenance Director, Director of Nursing, and Assistant Director of Nursing on regulation 2600.42s by 12/15/2023.*

*Ongoing: Regulation 2600.42s will be reviewed during the monthly Quality Assurance meeting for the month of December 2023.*

**Licensee's Proposed Overall Completion Date: 12/15/2023****Implemented** [REDACTED] - 12/19/2023)