



MAILING DATE: October 4, 2019

Mr. Michael Haas
President
Walden's View North Huntingdon, OPCO, LLC
7990 Route 30 East
North Huntingdon, Pennsylvania 15642

RE: Walden's View at North Huntingdon
License #: 446800

Dear Mr. Haas:

As a result of the Department's Bureau of Human Services Licensing inspection on July 16, 2019, of the above facility, the citations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Jody Garvey". The signature is written in a cursive style.

Jody Garvey
Human Services Licensing Supervisor

Enclosure
Violation Report

Violation Report

Facility Information

Name: WALDEN'S VIEW AT NORTH HUNTINGDON
 Address: 7990 US ROUTE 30,, NORTH HUNTINGDON, PA 15642
 County: WESTMORELAND Region: WESTERN

License Number: 44680

Administrator

Name: Tabatha Linsenbigler Phone: 7248632600 Email: MIKE@WALDENVIEWCAPITAL.COM

Legal Entity

Name: WALDEN'S VIEW NORTH HUNTINGDON OPCO LLC
 Address: 7990 ROUTE 30, NORTH HUNTINGDON, PA, 15642

Certificate(s) of Occupancy

Type: C-2 LP Date: Issued By:

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 91 Waking Staff: 68

Inspection

Type: Partial BHA Docket #: Notice: Unannounced
 Reason: Complaint

Inspection Dates and Department Representative

07/16/2019 - On-Site: Laurie Garrigan

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 100 Residents Served: 68

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: 3
Diagnosed with Mental Illness: 2	Diagnosed with Intellectual Disability: 1
Have Mobility Need: 23	Have Physical Disability: 1

142a - Secure Medical Care

Regulations

2600.

142.a. The home shall assist the resident to secure medical care if a resident's health status declines. The home shall document the resident's need for the medical care, including updating the resident's assessment and support plan.

Description of Violation

Resident #1's resident assessment and support plan (RASP), completed 4/3/19, indicates she requires total physical assistance for securing and managing health care and that staff from the home will coordinate health care services as needed. According to the home's chart notes, on 4/8/19 at 2:04 p.m., the home received a new order for resident #1 for a urine specimen to check for a urinary tract infection due to her increased confusion. The home has no documentation that this order to test for a urinary tract infection was ever followed. On 4/13/19, the resident's family took her out of the home for an outing. Resident #1 was not feeling well and was acting confused, so family transported her to UPMC East hospital. On 4/13/19, resident #1 was admitted to the hospital for a bladder infection. The home failed to assist the resident to secure health care for increased confusion from 4/8/19 through 4/13/19.

Plan of Correction (POC)

(Attach pages as necessary to support the violation described above and steps to prevent a:

1. Upon arrival back to the home, all follow-up appointments were made, followed through and documented in residents' chart.
2. Medication techs and shift leaders were re-educated on the importance of physician orders and the protocol on completing tasks. File bin has been created and system implemented for medication techs and shift leaders to follow through with all orders, document when you called to secure care, who you talked with, and time. All documentation must be written in resident chart before order can be filed away.
3. Nurse, DRC, and administrator will check file bin periodically throughout the day to ensure all physician orders are being handled promptly with proper documentation to ensure residents needs are being met.

MORNING, MID DAY + EVENING

Legal Entity Representative

Jennifer Margiotti
Signature

Jennifer Margiotti, EP 9/25/19
Printed Name and Title Date

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The above plan of correction is approved as of 9/23/19 (Date)

Plan of correction implementation status as of 9/23/19 (Date)

The above plan of correction was approved by *JM* (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented