

Department of Human Services
Bureau of Human Service Licensing

October 28, 2021

[REDACTED], OWNER/ADMINISTRATOR
[REDACTED]
[REDACTED]

RE: THE VILLAGE AT GREENBRIAR
4244 MEMORIAL HIGHWAY
DALLAS, PA, 18612
LICENSE/COC#: 21332

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/22/2021, 06/23/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

[REDACTED]
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: *THE VILLAGE AT GREENBRIAR* License #: *21332* License Expiration Date: *07/30/2021*
Address: *4244 MEMORIAL HIGHWAY, DALLAS, PA 18612*
County: *LUZERNE* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *02/03/2004* Issued By: *PA L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *69* Waking Staff: *52*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *06/23/2021*

Inspection Dates and Department Representative

06/22/2021 - On-Site: [REDACTED]
06/23/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *78* Residents Served: *63*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *2*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *63*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *6* Have Physical Disability: *1*

Inspections / Reviews

06/22/2021 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *09/20/2021*

9/28/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *10/05/2021*

10/28/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

18 - Compliance With Laws

1. Requirements

2600.

- 18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

The home utilized Bayada Home Health Services and Hospice of the Scared Heart for hospice service for their residents. The home did not obtain current Home Health agency licenses, liability insurance copies and background checks on the employees that were coming into the facility to server their residents.

Plan of Correction

Accept

Going forward, Administrator will ensure all Home Health agency licenses, liability insurance and background checks on the agency employees providing services to a Resident is current and on file at the Home. Agency information is currently at this Home.

Upon receipt of this plan of correction:

The administrator or designee shall monitor Agency - Home Health Services for the required licenses and paperwork monthly X's 4 months.

Completion Date: 09/15/2021

Update - 09/28/2021

Document Submission

Implemented

Going Forward, Home Health Agency Licenses and liability insurance copies and background checks of employees of the agency will be kept on file at this facility and monitored for compliance by administrator.