

Department of Human Services
Bureau of Human Service Licensing

June 13, 2022

[REDACTED]
WALDEN'S VIEW NORTH HUNTINGDON OPCO LLC
7990 US ROUTE 30
NORTH HUNTINGDON, PA, 15642

RE: THE NEIGHBORHOODS AT
WALDEN'S VIEW
7990 US ROUTE 30
NORTH HUNTINGDON, PA, 15642
LICENSE/COC#: 44681

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/04/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing

[REDACTED] 2022

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WALDEN'S VIEW NORTH HUNTINGDON OPCO LLC
7990 US ROUTE 30
NORTH HUNTINGDON, PA, 15642

RE: THE NEIGHBORHOODS AT
WALDEN'S VIEW
7990 US ROUTE 30
NORTH HUNTINGDON, PA, 15642
LICENSE/COC#: 44681

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 05/04/2022 of the above facility, the citations specified on the enclosed Licensing Inspection Summary (LIS) were found.

We have determined that your plan of correction is: Acceptable

All citations specified on the plan of correction must be corrected by the dates specified on the License Inspection Summary (violation report) and continued compliance with Department statutes and regulations must be maintained.

Sincerely,
[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *THE NEIGHBORHOODS AT WALDEN'S VIEW* License #: 44681 License Expiration: 01/03/2023
Address: 7990 US ROUTE 30, NORTH HUNTINGDON, PA 15642
County: WESTMORELAND Region: WESTERN

Administrator

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

Legal Entity

Name: WALDEN'S VIEW NORTH HUNTINGDON OPCO LLC
Address: 7990 US ROUTE 30, NORTH HUNTINGDON, PA, 15642
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: 1 2 Date: 01/19/2016 Issued By: Twp. of North Huntingdon

Staffing Hours

Resident Support Staff: Total Daily Staff: 72 Waking Staff: 54

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #: [REDACTED]
Reason: Complaint Exit Conference Date: [REDACTED]/2022

Inspection Dates and Department Representative

[REDACTED]/2022 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 40 Residents Served: 36

Secured Dementia Care Unit

In Home: Yes Area: Entire Facility Capacity: 40 Residents Served: 36

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 35
Diagnosed with Mental Illness: 3 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 36 Have Physical Disability: 0

Inspections / Reviews

05/04/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: [REDACTED]/2022

Inspections / Reviews *(continued)*

██████████/2022 - POC Submission

Reviewer: ██████████

Follow-Up Type: *Document Submission* Follow-Up Date ██████████/2022

06/13/2022 - Document Submission

Reviewer: ██████████

Follow-Up Type: *Not Required*

85a - Sanitary Conditions

1. Requirements

2600.

85.a. Sanitary conditions shall be maintained.

Description of Violation

There was feces smeared approximately 4"x6" on top of the left side of the toilet seat in the shared bathroom

There was feces lightly smeared approximately 1"x1/2" on the front edge of the left side of the toilet seat and approximately 2"x2" on the front of the toilet bowl right below the toilet seat in the shared bathroom

There was feces smeared on the entire back of the toilet seat as well as 3/4 of the left side of the toilet seat in

There was feces smeared approximately 1"x1 1/2" around and near the front of the grab bar to the left of the toilet in the shared bathroom

There was a feces smear on the floor approximately 6"x12", as well as several small areas of feces that had been walked through on the floor near the bottom of the bed on

Plan of Correction

Accept

Immediately the assistant administrator and resident care coordinator spoke with the housekeeping supervisor and the housekeeper on duty on /2022. There is a meeting scheduled with the housekeeping supervisor and all housekeeping staff on /2022 of a retraining of expectations on cleanliness of the community. A sign off sheet will be implemented for all housekeeping staff to sign off on and turn in at the end of each shift. The housekeeping supervisor will also spot check housekeeping work randomly weekly to ensure cleanliness. (please see attached documentation)

Completion Date: /2022

Document Submission

Implemented

Immediately the assistant administrator and resident care coordinator spoke with the housekeeping supervisor and the housekeeper on duty on /2022. There is a meeting scheduled with the housekeeping supervisor and all housekeeping staff on 2022 of a retraining of expectations on cleanliness of the community. A sign off sheet will be implemented for all housekeeping staff to sign off on and turn in at the end of each shift. The housekeeping supervisor will also spot check housekeeping work randomly weekly to ensure cleanliness. (please see attached documentation)