

Department of Human Services  
Bureau of Human Service Licensing

September 1, 2022

[REDACTED]  
EC OPCO SHIPPENSBURG LLC  
5885 MEADOWS ROAD, SUITE 500  
ECLIPSE SR LIV ATTN LICENSING  
LAKE OSWEGO, OR, 97035

RE: CELEBRATION VILLA OF  
SHIPPENSBURG  
129 WALNUT BOTTOM ROAD  
SHIPPENSBURG, PA, 17257  
LICENSE/COCC#: 33375

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/03/2022, 08/04/2022 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  
**LICENSING INSPECTION SUMMARY - PUBLIC**

**Facility Information**

Name: *CELEBRATION VILLA OF SHIPPENSBURG* License #: *33375* License Expiration: *05/30/2023*  
Address: *129 WALNUT BOTTOM ROAD, SHIPPENSBURG, PA 17257*  
County: *CUMBERLAND* Region: *CENTRAL*

**Administrator**

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

**Legal Entity**

Name: *EC OPCO SHIPPENSBURG LLC*  
Address: *5885 MEADOWS ROAD, SUITE 500, ECLIPSE SR LIV ATTN LICENSING, LAKE OSWEGO, OR, 97035*  
Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: *C-2 LP* Date: *07/01/1999* Issued By: *Labor and Industry*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *42* Waking Staff: *32*

**Inspection Information**

Type: *Full* Notice: *Unannounced* BHA Docket #:  
Reason: *Renewal* Exit Conference Date: *08/04/2022*

**Inspection Dates and Department Representative**

08/03/2022 - On-Site: [REDACTED]  
08/04/2022 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *62* Residents Served: *39*

**Secured Dementia Care Unit**

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

**Hospice**

Current Residents: *3*

**Number of Residents Who:**

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *39*  
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*  
Have Mobility Need: *3* Have Physical Disability: *1*

**Inspections / Reviews**

**08/03/2022 - Full**

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/21/2022*

Inspections / Reviews (*continued*)

08/29/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *09/07/2022*

09/01/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

25b - Contract Signatures

1. Requirements

2600.

25.b. The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

Description of Violation

The resident contract of [REDACTED] for Resident 1 did not have the resident's signatures or date signed on the contract.

Plan of Correction

Accept

The signature and date for Resident 1 was obtained on [REDACTED] by the Executive Director and her completed contract was filed in her business chart. (SEE ATTACHMENT A)

An audit of all current resident contracts was conducted on 8/8/2022 to ensure that have all signatures.

Administrator educated all members of leadership on Regulation 25b during Leadership meeting on 8/5/2022.

Administrator or Business Office Manager will monitor all new residents' contracts to ensure all signatures and dates are obtained.

Completion Date: 08/31/2022

Document Submission

Implemented

The signature and date for Resident 1 was obtained on [REDACTED] by the Executive Director and her completed contract was filed in her business chart. (SEE ATTACHMENT A)

An audit of all current resident contracts was conducted on 8/8/2022 to ensure that have all signatures.

Administrator educated all members of leadership on Regulation 25b during Leadership meeting on 8/5/2022.

Administrator or Business Office Manager will monitor all new residents' contracts to ensure all signatures and dates are obtained.

183e - Storing Medications

1. Requirements

2600.

183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Description of Violation

The medication cart located in the nurses' room on 08/04/2022, had two loose pills inside the the cart drawers. The pills included one round, white pill stamped with the code "54/27," and one white, oval pill stamped "L612."

Plan of Correction

Accept

On 8/4/2022, the pills were disposed of immediately by Director of Nursing when found during inspection.

On 8/10/2022, Director of Nursing and Pharmacy Representative checked all medication for loose pulls and inspected all current resident's medication packaging to ensure all pills were secured.

Director of Nursing will train all medication technicians on regulation 183a by 8/31/2022.

On a weekly basis, Director of Nursing, Lead Medication Tech, and/or Assistant Director of Nursing will monitor and ensure that all medications are stored properly and no loose pills are in the medication carts utilizing a medication

183e - Storing Medications (continued)

cart audit. (SEE ATTACHMENT B)

Completion Date: 08/31/2022

Document Submission

Implemented

On 8/4/2022, the pills were disposed of immediately by Director of Nursing when found during inspection.

On 8/10/2022, Director of Nursing and Pharmacy Representative checked all medication for loose pills and inspected all current resident's medication packaging to ensure all pills were secured.

Director of Nursing will train all medication technicians on regulation 183a by 8/31/2022.

On a weekly basis, Director of Nursing, Lead Medication Tech, and/or Assistant Director of Nursing will monitor and ensure that all medications are stored properly and no loose pills are in the medication carts utilizing a medication cart audit. (SEE ATTACHMENT B)

226b - Mobility Requirements

1. Requirements

2600.

226.b. If a resident is determined to have mobility needs as part of the initial or annual assessment, specific requirements relating to the care, health and safety of the resident shall be met immediately.

Description of Violation

Resident 2 uses a [redacted] bar. Resident 2 has documented orders from their physician for the use of the [redacted]. However on the resident's most recent RASP, dated [redacted] there is no documentation of the [redacted] or any notations under [redacted].

Plan of Correction

Accept

Director of Nursing updated Resident #1 RASP on [redacted].

An audit of all current Resident RASP's was completed on 8/5/2022 by Director of Nursing to ensure [redacted] are addressed and added to the RASP as needed. (SEE ATTACHMENT C).

Administrator re-educated nurses on regulation 226b on 8/5/2022.

Ongoing during monthly Quality Assurance Meetings, the Administrator and/or Director of Nursing will review all new Resident RASP's to ensure that [redacted] are addressed within the document.

Completion Date: 08/31/2022

Document Submission

Implemented

Director of Nursing updated Resident #1 RASP on [redacted].

An audit of all current Resident RASP's was completed on 8/5/2022 by Director of Nursing to ensure [redacted] are addressed and added to the RASP as needed. (SEE ATTACHMENT C).

Administrator re-educated nurses on regulation 226b on 8/5/2022.

Ongoing during monthly Quality Assurance Meetings, the Administrator and/or Director of Nursing will review all new Resident RASP's to ensure that [redacted] are addressed within the document.