

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

December 16, 2022

[REDACTED]  
VALLEY MEDICAL FACILITIES INC  
[REDACTED]  
[REDACTED]

RE: HERITAGE VALLEY SENIOR LIVING  
COMMUNITY  
30 HECKEL ROAD  
MCKEES ROCKS, PA, 15136  
LICENSE/COC#: 45191

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/04/2022 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]

cc: Pennsylvania Bureau of Human Service Licensing

**Facility Information**

**Name:** HERITAGE VALLEY SENIOR LIVING COMMUNITY      **Licen e #:** 45191      **Licen e Expiration:** 07/01/2023  
**Address:** 30 HECKEL ROAD, MCKEES ROCKS, PA 15136  
**County:** ALLEGHENY      **Region:** WESTERN

**Administrator**

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

**Legal Entity**

**Name:** VALLEY MEDICAL FACILITIES INC  
**Address:** [REDACTED]  
**Phone:** [REDACTED]      **Email:** [REDACTED]

**Certificate(s) of Occupancy**

**Staffing Hours**

**Resident Support Staff:** 0      **Total Daily Staff:** 85      **Waking Staff:** 64

**Inspection Information**

**Type:** Partial      **Notice:** Unannounced      **BHA Docket #:**  
**Reason:** Incident      **Exit Conference Date:** 10/28/2022

**Inspection Dates and Department Representative**

10/04/2022 On Site [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

**License Capacity:** 107      **Residents Served:** 51

**Secured Dementia Care Unit**

**In Home:** Yes      **Area:** Pathways      **Capacity:** 17      **Residents Served:** 11

**Hospice**

**Current Residents:** 2

**Number of Residents Who:**

**Receive Supplemental Security Income:** 0      **Are 60 Years of Age or Older:** 51  
**Diagnosed with Mental Illness:** 0      **Diagnosed with Intellectual Disability:** 0  
**Have Mobility Need:** 34      **Have Physical Disability:** 0

**Inspections / Reviews**

**10/04/2022 - Partial**

**Lead Inspector:** [REDACTED]      **Follow-Up Type:** POC Submission      **Follow-Up Date:** 11/09/2022

**11/09/2022 - POC Submission**

**Submitted By:** [REDACTED]      **Date Submitted:** 12/15/2022  
**Reviewer:** [REDACTED]      **Follow-Up Type:** POC Submission      **Follow-Up Date:** 11/15/2022

Inspections / Reviews *(continued)*

## 11/23/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 12/15/2022

Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 12/15/2022

## 12/16/2022 - Document Submission

Submitted By: [REDACTED] Date Submitted: 12/15/2022

Reviewer: [REDACTED] Follow-Up Type: Not Required

## 42b - Abuse

## 1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

## Description of Violation

On [REDACTED] 22 at approximately [REDACTED] pm, staff member A heard screaming near bedroom [REDACTED]. When staff member A arrived in the bedroom, resident #1 was striking resident #2 [REDACTED] and resident #3 was laying on the ground screaming [REDACTED]. Resident #3 told staff person A that resident #1 threw resident #3 to the ground. Both residents #2 and #3 were transported to the hospital for evaluation. [REDACTED]

## Plan of Correction

Directed [REDACTED] 11/23/2022)

As a result of the incident the following actions have taken placed:

- 1.) [REDACTED] was hired and started on [REDACTED]/2022 as the Director of Memory Care. [REDACTED] comes to Heritage Valley Senior Living with several years of experience in PC & AL and specializes in Memory Care and Dementia needs. [REDACTED] will providing extensive education to current and new team members regarding behavioral interventions, de-escalation techniques, and Teepa Snow Training. De-escalation technique training will be completed for all current team members by 11/30/22.
- 2.) The admission and discharge criteria has been rewritten, and details that we will be screening for and will discharge for aggressive behaviors. Our current resident and families were advised of the changes on 10/15/2022 in order to provide a thirty-day notice of the changes to our new Admission and Discharge Criteria that will go into effect 11/15/2022.
- 3.) The new Memory Care Director in conjunction with the Director of Resident Care will complete an audit of resident records by 11/30/2022 to identify residents who have aggressive behaviors in their history. Once identified, a care conference will be held with those residents and their families reviewing the discharge criteria and explaining that a thirty-day notice will be issued if those behaviors are present or have recently been present. A placement agency will be consulted to assist with placing the individuals, this will be completed by 12/15/2022. Resident #1 was discharged from our community and placed in an alternative living arrangement [REDACTED] and did not return to Heritage valley Senior Living. The Director of Memory Care and Director of Resident Care will review shift report notes weekly for distressed reactions, and will schedule a support plan meeting with the family to discuss appropriate interventions, increased monitoring, [REDACTED] 11/23/22) Increased monitoring will occur immediately with any resident displaying behavioral disturbances. (DIRECTED: For any resident who is discharged from the home, a 30-day advanced written notice shall be provided to each resident and the resident's designated person in accordance with 2600.228b. Copies of all discharge notices shall be kept in each resident's record in accordance with 2600.252(21). The only discharges initiated by the home which do not require a 30-day advance written notice is if a delay in discharge or transfer of the resident would jeopardize the health, safety or well-being of the resident or others in the home, as certified in writing by a physician or the Department. The written certification must be retained in the resident's record in accordance with 2600.228(e) and 2600.252(21). [REDACTED] 11/23/22)

Directed Completion Date: 12/15/2022

Implemented ([REDACTED] 12/16/2022)