

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

December 14, 2022

[REDACTED]
EC OPCO LEBANON PA LLC
[REDACTED]
[REDACTED]

RE: CELEBRATION VILLA OF LEBANON
860 NORMAN DRIVE
LEBANON, PA, 17042
LICENSE/COC#: 33376

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/07/2022, 11/09/2022 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: CELEBRATION VILLA OF LEBANON **License #:** 33376 **License Expiration:** 08/01/2023

Address: 860 NORMAN DRIVE, LEBANON, PA 17042

County: LEBANON **Region:** CENTRAL

Administrator

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

Legal Entity

Name: EC OPCO LEBANON PA LLC

Address: [REDACTED]

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

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: **Total Daily Staff:** 45 **Waking Staff:** 34

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**

Reason: Complaint, Incident **Exit Conference Date:** 11/09/2022

Inspection Dates and Department Representative

11/07/2022 Off Site [REDACTED]

11/09/2022 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 65 **Residents Served:** 42

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:** 42

Diagnosed with Mental Illness: 4 **Diagnosed with Intellectual Disability:** 0

Have Mobility Need: 3 **Have Physical Disability:** 1

Inspections / Reviews

11/07/2022 - Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 11/28/2022

11/28/2022 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 12/07/2022

Reviewer: [REDACTED] **Follow-Up Type:** Document Submission **Follow-Up Date:** 12/05/2022

Inspections / Reviews *(continued)*

12/14/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/07/2022

Reviewer [REDACTED]

Follow-Up Type: *Not Required*

15a - Resident Abuse Report

1. Requirements

2600.

15.a. The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.701—10225.707) and 6 Pa. Code § 15.21—15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

Description of Violation

On [redacted]/2022, an incident of suspected abuse [redacted] was reported. Staff immediately notified the DON (Director of Nursing) who also informed the Administrator of the incident.

An Act 13 form was not submitted to the local Area Agency on Aging (AAA) until [redacted]/2022.

Plan of Correction

Accept ([redacted] - 11/28/2022)

On [redacted]/2022 an Act 13 form was immediately completed and sent to AAA. A copy of the flow chart was made and was immediately hung in the Administrator and DON offices for quick reference. Additional Act 13 forms were printed, and copies given to DON and placed in a folder in Admin office. All Department Head team was educated on regulation 2600.15.a. Flow chart and documentation reviewed with all on 11/10/2022. Reviewed with additional new Department Head on 11/23/2022. Reviewed process with DON, as it is the responsibility of the Admin and/or the DON to complete suspected abuse investigations.

Licensee's Proposed Overall Completion Date: 11/25/2022

Implemented ([redacted] - 12/14/2022)