

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

January 17, 2023

[REDACTED], ADMINISTRATOR
NEW CONCEPTS INC
[REDACTED]

RE: WARRIOR RUN HERITAGE HOUSE
11430 STATE ROUTE 44
WATSONTOWN, PA, 17777
LICENSE/COC#: 21696

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/06/2022 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: WARRIOR RUN HERITAGE HOUSE **License #:** 21696 **License Expiration:** 12/13/2023
Address: 11430 STATE ROUTE 44, WATSONTOWN, PA 17777
County: NORTHUMBERLAND **Region:** NORTHEAST

Administrator

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

Legal Entity

Name: NEW CONCEPTS INC
Address: [REDACTED]
Phone: [REDACTED]

Certificate(s) of Occupancy

Type: C-1 **Date:** 08/29/2009 **Issued By:** CWOPA; L&I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 19 **Waking Staff:** 14

Inspection Information

Type: Full **Notice:** Unannounced **BHA Docket #:**
Reason: Renewal, Complaint **Exit Conference Date:** 12/07/2022

Inspection Dates and Department Representative

12/06/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 20 **Residents Served:** 19

Secured Dementia Care Unit

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

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 14 **Are 60 Years of Age or Older:** 6
Diagnosed with Mental Illness: 14 **Diagnosed with Intellectual Disability:** 6
Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

12/06/2022 Full

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 01/01/2023

01/13/2023 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 01/17/2023
Reviewer: [REDACTED] **Follow-Up Type:** Document Submission **Follow-Up Date:** 01/18/2023

Inspections / Reviews *(continued)*

01/17/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/17/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

121a - Unobstructed Egress

2. Requirements

2600.

121.a. Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

Description of Violation

The exit door in the common area near resident room #5 was difficult to open after multiple attempts and prevented immediate egress in the event of an emergency.

Plan of Correction

Accept (█) - 01/13/2023)

The door was adjusted to open and close easily without obstruction, immediately on the day of inspection. This regulation is important to ensure resident safety by allowing for fast, immediate, unobstructed egress in an emergency situation. A staff review was conducted on 12/9/22 to remind staff of the importance in ensuring unobstructed egress and to utilize a daily safety check off list that includes physically examining exits and egress routes on a daily basis. Staff were informed to immediately report any necessary required maintenance to management for repairs. In addition, the Administrator will be responsible for ongoing monitoring on a weekly basis.

Licensee's Proposed Overall Completion Date: 01/12/2023

Implemented (█) - 01/17/2023)

182b - Prescription Medication

3. Requirements

2600.

182.b. Prescription medication that is not self-administered by a resident shall be administered by one of the following:

Description of Violation

Staff Person A is currently passing medications but has not completed annual department-approved Medication Administration training since 3/18/21.

Due to Staff Person A not being qualified to administer medications to residents due to expired Medication Administration training, the home did not have a qualified staff person to administer medications during the following dates and times:

- █
- █
- █
- █

Plan of Correction

Accept (█) - 01/13/2023)

Staff person A did not administer any further medications until after they received a full, repeat Medication Administration Certification by the Medication Certified Trainer on 12/7/22. Staff person A had originally been trained upon initial hire and was Medication Certified for several years. They left employment for a short period of time and then returned to their position. This Administrator had miscalculated the time period for which they required recertification upon their return to duties. In order to ensure that rehired staff have current Medication Certification the Administrator, and Medications Trainer, will together review the staff persons file for appropriate training certifications utilizing a check off list of requirements for staff medication administration. If necessary, the Trainer will provide any additional trainings or certifications as required by regulation prior to resuming

182b Prescription Medication (continued)

administration of medications. The Administrator and Trainer is responsible for continued monitoring compliance.

Licensee's Proposed Overall Completion Date: 01/12/2023

Implemented (█ - 01/17/2023)