

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

May 1, 2023

[REDACTED]
EC OPCO ALTOONA LLC
[REDACTED]
[REDACTED]

RE: CELEBRATION VILLA OF ALTOONA
170 RED FOX DRIVE
DUNCANSVILLE, PA, 16635
LICENSE/COC#: 33373

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/30/2023 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 ALTOONA License #: 33373 License Expiration: 08/02/2023
 Address: 170 RED FOX DRIVE, DUNCANVILLE, PA 16635
 County: BLAIR Region: CENTRAL

Administrator

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

Legal Entity

Name: EC OPCO ALTOONA LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP Date: 10/01/1997 Issued By: D L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 51 Waking Staff: 38

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 03/30/2023

Inspection Dates and Department Representative

03/30/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 66 Residents Served: 42

Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:

Hospice
 Current Residents: 9

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 42
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 9 Have Physical Disability: 0

Inspections / Reviews

03/30/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/20/2023

04/17/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 04/29/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/21/2023

Inspections / Reviews (*continued*)

04/17/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/29/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 04/21/2023

04/18/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/29/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 05/02/2023

05/01/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/29/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

183b - Meds and Syringes Locked

1. Requirements

2600.

183.b. Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

Description of Violation

On 3/30/23 at 9:24 am, one of three medication carts was observed unlocked, unattended, and accessible in the living room area of the home.

Plan of Correction

Accept (████) 04/18/2023)

1. Date of inspection 3-30-23 medication cart was immediately locked by the Director of Nursing and did immediate training with the med tech.
2. Director of nursing re-educated all med tech by April 30th 2023 on Regulation 183b keeping all medications secured at all times with emphasis on locking cart when walk away.
3. The director of nursing or member of leadership team will monitor for compliance daily to ensure all medications are secured properly and do random checks of medicaton carts are locked when unattended. Monitoring began on April 3, 2023

Licensee's Proposed Overall Completion Date: 04/30/2023

Implemented (████) - 05/01/2023)

254a - Records Discharge/Active

2. Requirements

2600.

254.a. Records of active and discharged residents shall be maintained in a confidential manner, which prevents unauthorized access.

Description of Violation

On 3/30/23 at approximately 9:30 am, a laptop was observed on top of a medication cart, which was located in the resident living area. The laptop was open and was logged into the home's medication administration system, allowing residents' records to be unlocked, unattended, and accessible. No staff persons were in visible distance of the medication cart at the time.

Plan of Correction

Accept (████) - 04/18/2023)

1. Day of inspection 3-30-23 medication computer was immediately logged out of by the Director of Nursing. The Director of Nursing immediately located medication technician on duty and re-educated on must secure patent information at all times even on electronic devices.
2. The Director of nursing will educate all staff on regulation 254a maintaining confidentiality of all resident's information with emphasis on electronic devices by April 30th.
3. Administrator and or a member of leadership will monitor for compliance at least daily to ensure all residents information remains confidential especially electronic devices. Leadership director will do daily random checks of medication carts lap tops are secured/logged out when unattended. Monitoring began on April 3, 2023

Licensee's Proposed Overall Completion Date: 04/30/2023

254a - Records Discharge/Active (*continued*)

Implemented [REDACTED] 05/01/2023)