

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

May 15, 2023

[REDACTED]
EC OPCO LAKEMONT FARMS LLC
[REDACTED]

RE: CELEBRATION VILLA OF LAKEMONT
FARMS
3275 WASHINGTON PIKE
BRIDGEVILLE, PA, 15017
LICENSE/COC#: 45081

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/18/2023 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 LAKEMONT FARMS License #: 45081 License Expiration: 06/17/2023
 Address: 3275 WASHINGTON PIKE, BRIDGEVILLE, PA 15017
 County: ALLEGHENY Region: WESTERN

Administrator

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

Legal Entity

Name: EC OPCO LAKEMONT FARMS LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 03/17/1999 Issued By: Dept of L&I

Staffing Hours

Resident Support Staff: Total Daily Staff: 94 Waking Staff: 71

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 04/18/2023

Inspection Dates and Department Representative

04/18/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 140 Resident Served: 72

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

Hospice
 Current Resident : 12

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 72
 Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 22 Have Physical Disability: 0

Inspections / Reviews

04/18/2023 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/04/2023

Inspections / Reviews *(continued)*

05/02/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/15/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 05/09/2023

05/09/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/15/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 05/16/2023

05/15/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/15/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

182c - Medication Administration

1. Requirements

2600.

182.c. Medication administration includes the following activities, based on the needs of the resident:

- 6. Place the medication in the resident’s hand, mouth or other route as ordered by the prescriber, in accordance with the limitations specified in subsection (b)(4).
- 7. Complete documentation in accordance with § 2600.187 (relating to medication records).

Description of Violation

At 10:00 a.m., there was a plastic cup containing multiple medications for resident #1, who requires assistance to take medications, sitting on a ledge between the bathroom and bedroom, including the following:

- (2) ██████████ 3mg capsules
- (1) ██████████ 10mg tablet
- (2) ██████████ 1.2gm tablets
- (1) ██████████ 500mg tablet
- (1) ██████████ capsule
- (1) ██████████ 150mg capsule
- (1) ██████████ 250mcg tablet
- (2) ██████████ 325mg tablets
- (1) ██████████ 0.25g tablet

Multiple resident and staff interviews indicate that medications are routinely left in various resident rooms to be administered by residents without the supervision they require, including at approximately 9:00 a.m. for:

- resident #2
- resident #3

Plan of Correction

Accept (██████) - 05/09/2023

4-17-2023 Unattended medication removed #2 and #3. Medication Technician on duty was immediately re-educated by Administrator.

4-27-2023 Med Tech was given a formal counseling that must observe all residents consume medication. Not to leave medication in any rooms under any circumstances.

Administrator will re-education all medication technicians on Regulation 182c by 5-4-2023.

Administrator, Director of Nursing, Train the Trainer will conduct random monitoring of medication pass and resident rooms for medications unattended twice weekly for 3 months, then once weekly for 3 months.

Licensee's Proposed Overall Completion Date: 05/09/2023

Implemented (██████) - 05/15/2023

183d - Prescription Current

2. Requirements

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

At 9:52 a.m., there was a bottle of ██████████ sitting on resident #4's table next to ██████████ recliner; however, the resident does not have a current prescription for this medication.

At 10:00 a.m., resident #1's bathroom medicine cabinet contained the following medications; however, the resident

183d - Prescription Current (continued)

does not have a current prescription for these medications:

- (1) #24 bottle of [REDACTED]
- (1) #100 bottle of [REDACTED]
- (2) bottles of [REDACTED]
- (1) bottle of [REDACTED]

Plan of Correction

Accept ([REDACTED]) - 05/02/2023)

4/17/2023 Administrators immediately removed medications from residents #1 medication cabinet.

Administrator will send letter to families on not to bring unprescribed medications including over the counter medication and will review with residents at May resident council meeting. Administrator will educate all medication technicians and leadership team on regulation 183d by 5/30/2023.

Administrator and/ or a member of leadership team will do random daily checks of resident's room for unprescribed medications.

Licensee's Proposed Overall Completion Date: 05/01/2023

Implemented ([REDACTED]) - 05/15/2023)

187b - Date/Time of Medication Admin.

3. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Resident #1's April 2023 medication administration record indicates the following medications were administered by direct care staff person A at 9:35 a.m.; however, at 10:00 a.m., the medications were in a plastic cup, sitting on a ledge between the resident's bathroom and bedroom:

- (2) [REDACTED] capsules
- (1) [REDACTED] tablet
- (2) [REDACTED] tablets
- (1) [REDACTED] tablet
- (1) [REDACTED] capsule
- (1) [REDACTED] capsule
- (1) [REDACTED] tablet
- (2) [REDACTED] tablets
- (1) [REDACTED] tablet

Plan of Correction

Accept ([REDACTED]) - 05/09/2023)

4/17/2023 Unattended medication were immediately removed from resident #1 room. Medication Technician on duty was immediately re-educated by Administrator not to leave medication unattended and must watch resident consume all medication.

4/27/2023 Med Tech was given a formal counseling that must observe all residents consume medication. Not to leave medication in any rooms under any circumstances.

Administrator will re-educate all medication technicians on Regulation 187b by 5-4-2023.

Administrator, Director of Nursing, Train the Trainer will conduct random monitoring of medication pass and residents' room to ensure no medications unattended twice weekly for 3 months, then once weekly for 3 months.

187b - Date/Time of Medication Admin. *(continued)*

Licensee's Proposed Overall Completion Date: 05/09/2023

Implemented (█ - 05/15/2023)