

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

May 18, 2023

[REDACTED]
THE VILLAGE AT MAPLE HEIGHTS, LLC
[REDACTED]

RE: THE VILLAGES OF MAPLE HEIGHTS
429 MANOR DRIVE
EBENSBURG, PA, 15931
LICENSE/COC#: 33865

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/03/2023 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: THE VILLAGES OF MAPLE HEIGHTS License #: 33865 License Expiration:

Address: 429 MANOR DRIVE, EBENSBURG, PA 15931

County: BUTLER Region: CENTRAL

Administrator

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

Legal Entity

Name: THE VILLAGE AT MAPLE HEIGHTS, LLC

Address: [REDACTED]

Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-2 Date: 11/20/2013 Issued By: L&I

Staffing Hours

Resident Support Staff: Total Daily Staff: 116 Waking Staff: 87

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:

Reason: Change Legal Entity Exit Conference Date: 05/03/2023

Inspection Dates and Department Representative

05/03/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: Resident Served: 74

Special Care Unit

In Home: Yes Area: 5th floor Capacity: 40 Resident Served: 36

Hospice

Current Resident : 1

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: 2

Have Mobility Need: 42 Have Physical Disability: 2

Inspections / Reviews

05/03/2023 Partial

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

Inspections / Reviews *(continued)*

05/16/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/18/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 05/22/2023

05/18/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/18/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

92 Windows/screens

1. Requirements

2800.

92. Windows and Screens - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

Description of Violation

On 5/3/23 at approximately 10:20 am, a window was observed in the laundry room on the 6th floor, which had an open door. The room was unattended and the window did not have a screen. At approximately 10:45 am, a window near the nurse's station on the 5th floor was observed to be open, but with no screen.

Plan of Correction

Accept ([redacted]) - 05/16/2023

The laundry room window and the window at the nurses station were immediately closed by the administrator on 5/3/23.

Education put out to all staff on 5/11/23 that all windows that are able to be opened will have screens. All staff will be educated by 5/19/23.

A whole house audit of all windows is being completed by the administrator and will be completed by 5/19/23. Signs will be posted immediately on all windows that can be opened with no screens present. The maintenance department will be notified of screens that are needed. Screens will be made and put in place by 6/21/23. Weekly audit of 10 windows for 3 weeks starting 5/26/23 and will be completed by administrator/Clinical Coordinator.

Licensee's Proposed Overall Completion Date: 05/12/2023

Implemented ([redacted]) - 05/18/2023