

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

July 31, 2023

[REDACTED] OWNER/ADMIN
THE VILLAGE OF NANTY GLO PCH INC
628 PIKE ROAD
JOHNSTOWN, PA, 15909

RE: THE VILLAGE OF NANTY GLO P.C.H.
628 PIKE ROAD
JOHNSTOWN, PA, 15909
LICENSE/COC#: 32569

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/12/2023 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 VILLAGE OF NANTY GLO P C H License #: 32569 License Expiration: 01/04/2024
 Address: 628 PIKE ROAD, JOHNSTOWN, PA 15909
 County: CAMBRIA Region: CENTRAL

Administrator

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

Legal Entity

Name: THE VILLAGE OF NANTY GLO PCH INC
 Address: 628 PIKE ROAD, JOHNSTOWN, PA, 15909
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP Date: 12/10/1998 Issued By: D L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 52 Waking Staff: 39

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 07/12/2023

Inspection Dates and Department Representative

07/12/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 50 Residents Served: 50
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 30 Are 60 Years of Age or Older: 44
 Diagnosed with Mental Illness: 32 Diagnosed with Intellectual Disability: 1
 Have Mobility Need: 2 Have Physical Disability: 0

Inspections / Reviews

07/12/2023 - Partial
 Lead Inspector [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/24/2023

07/17/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 07/29/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/21/2023

Inspections / Reviews *(continued)*

07/25/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/29/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 08/31/2023

07/31/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/29/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

141b1 - Annual Medical Evaluation

1. Requirements

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

Description of Violation

Resident #1's most recent medical evaluation was completed on [REDACTED]

Plan of Correction

Directed ([REDACTED] - 07/25/2023)

Resident # 1 left the premises for an extended period without permission from [REDACTED] guardian. In that period [REDACTED] called our doctor's office and took one of his maniacal fits on the nurse. Dr. called personally within in minutes to tell us [REDACTED] would not see [REDACTED] anymore. This time period also fell on the date for [REDACTED] yearly medical evaluation. Facility continues to look for a new physician for resident one. Once the facility locates a physician that meets with the residents approval staff will have a new medical evaluation completed. Administration will continue to check medical evaluations monthly to make sure they are done yearly basis. Administration was in charge of finding new physician. A new physician has been located and will sign the medical evaluation forms with in 72 hrs of seeing the doctor. This should occur within a thirty day period. Administration is in charge of auditing all medical evaluations and does so on a daily basis. Administration also ensures that medical evaluations are done on time this is also done one a daily basis. Administration has a current list when the evaluations come dure and it is check on a daily basis.

Directed -

Resident #1 will have a completed medical evaluation completed by [REDACTED].

Directed Completion Date: 08/18/2023

Implemented ([REDACTED] - 07/31/2023)

161b - Well-Balanced Meals

2. Requirements

2600.

161.b. At least three nutritionally well-balanced meals shall be offered daily to the resident. Each meal shall include an alternative food and drink item from which the resident may choose.

Description of Violation

On [REDACTED]/23 during lunchtime, the residents were served "chicken alfredo", which consisted of noodles covered with chunks of chicken and a white sauce. Lunch was also served with a small bowl of pudding. There were no fruits or vegetables served. Various cans of fruits and vegetables were observed in the kitchen.

Plan of Correction

Directed ([REDACTED] - 07/25/2023)

Menus will be updated and corrected. New menus will show a more balanced and nutritious meal. All meals will have alternative food and drinks if the resident wants to change from current meal. Administration will monitor daily to make requirements are being met. Administrator will be in charge of updating menus to ensure fruit and vegetables are included in with all meals. Startup date will be August 1st, 2023, Administrator will educate staff on a more balance meal so not to deviate from the menu. Any deviation should be substituted with a like product. ie fruit for fruit, vegetable for vegetable. Administrator will oversee all aspects of of changing the menu and putting these changes into effect.

Directed -

By 8/1/23, all staff will be educated on the new menus, how to make substitutions for meals, and the importance of well balanced meals.

161b - Well-Balanced Meals (continued)

Starting 8/1/23, to ensure menus are followed, the Administrator will audit one breakfast, one lunch, and one dinner meal a week for one month. After this month, the Administrator will observe 1 meal weekly for 3 months to ensure meals are well balanced.

Directed Completion Date: 11/30/2023

Implemented (████ - 07/31/2023)