

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

September 22, 2023

[REDACTED]
WALDEN'S VIEW NORTH HUNTINGDON OPCO LLC
7990 US ROUTE 30
NORTH HUNTINGDON, PA, 15642

RE: THE NEIGHBORHOODS AT
WALDEN'S VIEW
7990 US ROUTE 30
NORTH HUNTINGDON, PA, 15642
LICENSE/COC#: 44681

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/16/2023 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 NEIGHBORHOODS AT WALDEN'S VIEW* License #: *44681* License Expiration: *11/07/2023*
 Address: *7990 US ROUTE 30, NORTH HUNTINGDON, PA 15642*
 County: *WESTMORELAND* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *WALDEN'S VIEW NORTH HUNTINGDON OPCO LLC*
 Address: *7990 US ROUTE 30, NORTH HUNTINGDON, PA, 15642*
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *70* Waking Staff: *53*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *08/16/2023*

Inspection Dates and Department Representative

08/16/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *40* Residents Served: *35*

Secured Dementia Care Unit
 In Home: *Yes* Area: *Entire Home* Capacity: *40* Residents Served: *35*

Hospice
 Current Residents: *5*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *35*
 Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *1*
 Have Mobility Need: *35* Have Physical Disability: *0*

Inspections / Reviews

08/16/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/31/2023*

08/31/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: *09/20/2023*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/06/2023*

Inspections / Reviews (*continued*)

09/12/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 09/20/2023

Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 09/20/2023

09/22/2023 - Document Submission

Submitted By: [REDACTED] Date Submitted: 09/20/2023

Reviewer: [REDACTED] Follow-Up Type: Not Required

224a - Preadmission Screen Form

1. Requirements

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Description of Violation

Resident #1 was admitted to the home on [REDACTED]/23; however, resident #1's preadmission screening was not completed until [REDACTED]/23.

Plan of Correction**Directed [REDACTED] - 09/12/2023)**

On 8/18/23 a complete audit was done on all prescreen forms and medical evaluations. This audit was completed on 8/20/23 by the RCC and reviewed by admin. Documentation will be kept.

Moving forward admin and/or assist admin will review all new admission prescreens and medical evaluations done by both RCC's. This started on 8/27/2023 due to a new admission. Prescreen will be reviewed on accuracy and completion before resident moves in. Admin and/or assist admin will sign bottom of the last page to confirm completion is correct.

Training on Regulation 224a will occur on 9/15/2023 for all staff. Documentation will be kept.

DIRECTED: By 9/20/23: The administrator shall develop and implement a new admission checklist to ensure a preadmission screening is completed in its entirety within 30 days prior to admission for all newly-admitted residents. Copies of the completed new admission checklists, as well as copies of the completed preadmission screenings shall be kept in each newly-admitted resident's record. All staff persons involved in the admission process shall be educated on the new checklist by 9/20/23. Documentation of the education shall be kept in accordance with 2600.65i. [REDACTED] 9/12/23

Directed Completion Date: 09/20/2023**Implemented [REDACTED] - 09/22/2023)**

231b - Medical Evaluation

2. Requirements

2600.

231.b. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner, documented on a form provided by the Department, within 60 days prior to admission. Documentation shall include the resident's diagnosis of Alzheimer's disease or other dementia and the need for the resident to be served in a secured dementia care unit.

Description of Violation

Resident #1 was admitted to the home, which is licensed as a secured dementia care unit (SDCU), on [REDACTED]/23; however, resident #1's medical evaluation was not completed until [REDACTED]/23.

Plan of Correction**Directed [REDACTED] - 09/12/2023)**

On 8/18/23 a complete audit was done on all prescreen forms and medical evaluations. This audit was completed on 8/20/23 by the RCC and reviewed by admin. Documentation will be kept.

Moving forward admin and/or assist admin will review all new admission prescreens and medical evaluations done by both RCC's. This started on 8/27/2023 due to a new admission. Medical Evaluation will be reviewed on accuracy and completion before resident moves in. Admin and/or assist admin will sign bottom of the last page to confirm completion is correct.

231b - Medical Evaluation (continued)

Training on Regulation 231b will occur on 9/15/2023 for all staff. Documentation will be kept.

DIRECTED: By 9/20/23: The administrator shall develop and implement a new admission checklist to ensure a medical evaluation is completed in its entirety, which includes the resident's diagnosis of Alzheimer's disease or other dementia and the need for the resident to be served in a secured dementia care unit, within 60 days prior to admission for all newly-admitted residents. Copies of the completed new admission checklists, as well as copies of the completed medical evaluations shall be kept in each newly-admitted resident's record. All staff persons involved in the admission process shall be educated on the new checklist by 9/20/23. Documentation of the education shall be kept in accordance with 2600.65i. [REDACTED] 9/12/23

Directed Completion Date: 09/20/2023

Implemented [REDACTED] - 09/22/2023)

231c - Preadmission Screening**3. Requirements**

2600.

231.c. A written cognitive preadmission screening completed in collaboration with a physician or a geriatric assessment team and documented on the Department's preadmission screening form shall be completed for each resident within 72 hours prior to admission to a secured dementia care unit.

Description of Violation

Resident #1 was admitted to the home, which is licensed as a SDCU, on [REDACTED] 23; however, resident #1's cognitive preadmission screening was not completed until [REDACTED]/23.

Plan of Correction

Directed [REDACTED] - 09/12/2023)

On 8/18/23 a complete audit was done on all prescreen forms and medical evaluations. This audit was completed on 8/20/23 by the RCC and reviewed by admin. Documentation will be kept.

Moving forward admin and/or assist admin will review all new admission prescreens and medical evaluations done by both RCC's. This started on 8/27/2023 due to a new admission. Prescreen will be reviewed on accuracy and completion before resident moves in. Admin and/or assist admin will sign bottom of the last page to confirm completion is correct.

Training on Regulation 231c will occur on 9/15/2023 for all staff. Documentation will be kept.

DIRECTED: By 9/20/23: The administrator shall develop and implement a new admission checklist to ensure a cognitive preadmission screening is completed in its entirety within 72 hours prior to admission for all newly-admitted residents. Copies of the completed new admission checklists, as well as copies of the completed cognitive preadmission screenings shall be kept in each newly-admitted resident's record. All staff persons involved in the admission process shall be educated on the new checklist by 9/20/23. Documentation of the education shall be kept in accordance with 2600.65i. [REDACTED] 9/12/23

Directed Completion Date: 09/20/2023

Implemented [REDACTED] - 09/22/2023)