

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

January 10, 2024

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

RE: WALDEN'S VIEW AT NORTH
HUNTINGDON
7990 US ROUTE 30
NORTH HUNTINGDON, PA, 15642
LICENSE/COC#: 44680

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/21/2023 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: WALDEN'S VIEW AT NORTH HUNTINGDON License #: 44680 License Expiration: 06/13/2024
 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 ROUTE 30, NORTH HUNTINGDON, PA, 15642
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 106 Waking Staff: 80

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint, Provisional, Fine* Exit Conference Date: *11/21/2023*

Inspection Dates and Department Representative

11/21/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 100 Residents Served: 85

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 85
 Diagnosed with Mental Illness: 9 Diagnosed with Intellectual Disability: 3
 Have Mobility Need: 21 Have Physical Disability: 0

Inspections / Reviews

11/21/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *12/15/2023*

12/15/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: *01/09/2024*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *12/22/2023*

Inspections / Reviews *(continued)*

01/10/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/09/2024

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 11/21/23 at 10:42 a.m., resident #1's Novolog insulin pen was unlocked, unattended and accessible on a medication cart located In the second floor hallway.

On 11/21/23 12:02 p.m., the medication cart located on the third floor, was unlocked, unattended and accessible containing medications for multiple residents to include residents #2 and #3.

REPEAT VIOLATION: 7/21/23 et al

Plan of Correction

Accept [REDACTED] - 12/15/2023)

Immediately on 11/21/23 the medication cart was locked in the med room until it could be fixed by the pharmacy. The pharmacy came on 11/22/23 and fixed the broken draw. Admin/designee will go daily during morning walkthrough and check that the medication carts are working properly.

Immediately on 11/21/23 the med tech responsible for the insulin pen being left out unattended was counseled by management on the safety of meds and syringes being locked.

On 12/18/23 all staff will receive training on regulation 183b. Documentation will be kept. Also, management will walk the halls during med passes to ensure all medication is locked.

Licensee's Proposed Overall Completion Date: 12/18/2023

Implemented [REDACTED] - 01/10/2024)