

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

June 6, 2024

[REDACTED], PRESIDENT
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 03/01/2024, 03/13/2024 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: *11/07/2024*
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 US ROUTE 30, NORTH HUNTINGDON, PA, 15642*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *08/19/2002* Issued By: *L&I*
Type: *I-1* Date: *01/19/2015* Issued By: *N. Huntingdon Twp.*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *64* Waking Staff: *48*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal, Incident* Exit Conference Date: *03/13/2024*

Inspection Dates and Department Representative

03/01/2024 - On-Site: [REDACTED]
03/13/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information			
License Capacity: <i>40</i>		Residents Served: <i>32</i>	
Secured Dementia Care Unit			
In Home: <i>Yes</i>	Area: <i>Entire</i>	Capacity: <i>40</i>	Residents Served: <i>32</i>
Hospice			
Current Residents: <i>6</i>			
Number of Residents Who:			
Receive Supplemental Security Income: <i>0</i>		Are 60 Years of Age or Older: <i>31</i>	
Diagnosed with Mental Illness: <i>1</i>		Diagnosed with Intellectual Disability: <i>0</i>	
Have Mobility Need: <i>32</i>		Have Physical Disability: <i>0</i>	

Inspections / Reviews

03/01/2024 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *04/13/2024*

Inspections / Reviews (*continued*)

04/26/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 05/22/2024
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/30/2024

05/08/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 05/22/2024
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 05/22/2024

06/06/2024 - Document Submission

Submitted By: [REDACTED] Date Submitted: 05/22/2024
Reviewer: [REDACTED] Follow-Up Type: Not Required

92 - Windows

1. Requirements

2600.

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 3/1/24, the window in the general store on the far side of the room did not have a screen in it.

On 3/1/24, the screen in bedroom #401 had two 1-inch holes in it.

Plan of Correction

Accept () - 04/26/2024)

In response to the violation on 03/01/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 03/01/2024 by the Maintenance staff to Immediate action was taken to replace the screen in the general store and bedroom 401.

To enhance the currently compliant operations, starting on 03/01/2024 the Maintenance staff or designee will do daily walk thru to ensure no screen has been damaged or pushed out, any deficiencies will be corrected immediately, and findings will be documented and submitted to the admin/management for further review and continuous improvement.

Licensee's Proposed Overall Completion Date: 04/13/2024

Implemented () - 06/06/2024)

125b - Combustible Restrictions

2. Requirements

2600.

125.b. Combustible materials shall be inaccessible to residents.

Description of Violation

On 3/1/24, a bottle of acetone was unlocked and accessible to residents in a cabinet in the activity room kitchenette.

Plan of Correction

Accept () - 04/26/2024)

The acetone was behind 2 locked areas. Area #1 is the coffee shop which residents are only in with supervision of a DCS. Area #2 is the locked kitchenette within the coffee shop that residents do not have access to and is locked from the inside. The acetone was never accessible to any resident.

In response to the violation on 03/01/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 03/01/2024 by the staff and acetone was removed and locked in the beauty shop.

To enhance the currently compliant operations, on 03/02/2024 the RCC/designee will do daily walkthrough to ensure all poisonous items are locked and out of resident's reach.

Any/all deficiencies will be corrected immediately. A letter was sent to all families on 3/25/24 to remind families of the poisonous policy. Documentation will be kept.

Licensee's Proposed Overall Completion Date: 04/13/2024

Implemented () - 06/06/2024)

132a - Monthly Fire Drill

3. Requirements

2600.

132.a. An unannounced fire drill shall be held at least once a month.

Description of Violation

No fire drills were conducted in June 2023.

Plan of Correction

Directed (████) - 05/08/2024)

*On Friday, March 1, 2024, █████ requested this information from the admin and the admin sent the information in a documented email on 3/1/24 @ 5:48 pm. Documentation can be provided.**The next safety inspection/fire drill is scheduled 6/5/24 at 1:00 pm with fire safety expert █████.**Unfortunately, █████ never documented on the Fire evacuation time/fire safe area designation sheet the time of our 6/9/23 fire drill that he conducted.**Moving forward all monthly fire drills will be signed off by admin/designee to ensure the proper documentation is being completed. This will start on the next monthly fire drill which is scheduled for 4/30/24.**Proposed Overall Completion Date: 04/30/2024*

DIRECTED PLAN:

*By 5/15/24: All staff persons will be educated on the requirement that an unannounced fire drill be conducted at least once a month. Documentation of the education shall be kept.**Monthly unannounced fire drills were conducted from July 2023 - February 2024.***Directed Completion Date: 05/15/2024**

Implemented (████) - 06/06/2024)

183d - Prescription Current

5. 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

Resident #1 was prescribed Donepezil 10 mg – ½ tablet daily at bedtime. This medication was discontinued on 2/21/24; however, on 3/1/24 this medication was still present in the medication cart.

Plan of Correction

Accept (████) - 04/26/2024)

*In response to the violation on 03/01/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 03/01/2024 by the RCC/designee to remove said medication.**To enhance the currently compliant operations, on 03/01/2024 the RCC/designee will do a weekly cart audit to ensure all discontinued medication has been removed per MD orders, for the next 6 months.**Effective 03/01/2024 the RCC/designee will perform weekly cart audits to maintain ongoing compliance with ensuring only current prescription, OTC, sample and CAM for individuals living in the home will be kept in the home. Compliance monitoring will be implemented under the supervision of the RCC/designee. Any deficiencies will be corrected immediately, and findings will be documented and submitted by the RCC/designee for further review and continuous improvement.*

183d - Prescription Current (continued)

Licensee's Proposed Overall Completion Date: 04/13/2024

Implemented (█) - 06/06/2024)

183e - Storing Medications

6. Requirements

2600.

183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Description of Violation

Resident #1 is prescribed Lantus 100 units/ml – inject 12 units subcutaneously daily at bedtime. On 3/1/24 resident #1's Lantus did not include the date the insulin was opened. The manufacturer's instructions indicate to discard the medication 28 days after opening.

Resident #1 is prescribed Novolog 100 units/ml- Inject in accordance with a sliding scale 4 times a day at meals and at bedtime. On 3/1/24 resident #1's Novolog did not include the date the insulin was opened. The manufacturer's instructions indicate to discard the medication 28 days after opening.

Plan of Correction

Accept (█) - 05/08/2024)

In response to the violation on 03/01/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 03/01/2024 by the RCC/designee to discard the insulin due to not knowing the open date. A new insulin pen was opened and dated properly.

To enhance the currently compliant operations, the RCC/designee will conduct weekly cart audits. This will be done to ensure all medication is dated properly and checking expiration dates, for 6 months.

Effective 03/01/2024 the RCC/designee will perform weekly cart audits to maintain ongoing compliance with ensuring prescription medications, OTC medications and CAM will be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions. Compliance monitoring activities will be implemented under the supervision of the RCC/designee. Any deficiencies will be corrected immediately, and findings will be documented and submitted to the RCC/designee for further review and continuous improvement.

Admin/designee will do a training with all staff on regulation 183e and also educated on home's procedure for dating medication on 5/3/2024.

Licensee's Proposed Overall Completion Date: 05/03/2024

Implemented (█) - 06/06/2024)

184a - Resident's Meds Labeled

7. Requirements

184a - Resident's Meds Labeled (*continued*)

2600.

184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

1. The resident's name.
2. The name of the medication.
3. The date the prescription was issued.
4. The prescribed dosage and instructions for administration.
5. The name and title of the prescriber.

Description of Violation

Resident #1 is prescribed Lantus 100 units/ml – inject 12 units subcutaneously daily at bedtime. On 3/1/24 resident #1's Lantus was in a bag that did not have the initials of the person who opened the Lantus.

Resident #1 is prescribed Novolog 100 units/ml- Inject in accordance with a sliding scale 4 times a day at meals and at bedtime. On 3/1/24 resident #1's Novolog was in a bag that did not include the resident's name or the initials of the person who opened it.

Plan of Correction

Accept (█ - 04/26/2024)

In response to the violation on 03/01/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 03/01/2024 by the RCC/designee. RCC/designee reached out to the pharmacy for new labels to be delivered. The evening of 3/1/24 labels arrived from the pharmacy and was placed on the correct bag.

To enhance the currently compliant operations, the RCC/designee will conduct weekly cart audits will be done to ensure all medication is labeled properly and checking expiration dates, for 6 months.

Effective 03/01/2024 the RCC/designee will perform weekly cart audits to maintain ongoing compliance with ensuring prescription medications, OTC medications and CAM will be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Compliance monitoring activities will be implemented under the supervision of the RCC/designee. Any deficiencies will be corrected immediately, and findings will be documented and submitted to the RCC/designee for further review and continuous improvement.

Licensee's Proposed Overall Completion Date: 04/13/2024

Implemented (█ - 06/06/2024)