

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

April 8, 2024

[REDACTED]
VALLEY MEDICAL FACILITIES INC
[REDACTED]

RE: HERITAGE VALLEY SENIOR LIVING
COMMUNITY
30 HECKEL ROAD
MCKEES ROCKS, PA, 15136
LICENSE/COC#: 45191

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/04/2024 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: HERITAGE VALLEY SENIOR LIVING COMMUNITY License #: 45191 License Expiration: 07/01/2024
Address: 30 HECKEL ROAD, MCKEES ROCKS, PA 15136
County: ALLEGHENY Region: WESTERN

Administrator

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

Legal Entity

Name: VALLEY MEDICAL FACILITIES INC
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: 93 Waking Staff: 70

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint, Incident Exit Conference Date: 03/04/2024

Inspection Dates and Department Representative

03/04/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 107 Residents Served: 57

Secured Dementia Care Unit

In Home: Yes Area: SDCU Capacity: 17 Residents Served: 15

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 57
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 36 Have Physical Disability: 0

Inspections / Reviews

03/04/2024 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/16/2024

03/15/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 04/05/2024
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/21/2024

Inspections / Reviews *(continued)*

03/20/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/05/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 04/04/2024

04/08/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/05/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

231b - Medical Evaluation

1. 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 [redacted] was admitted to the secured dementia care unit (SDCU) on [redacted]; however, resident [redacted] most recent medical evaluation, dated [redacted], does not include the continued need for resident [redacted] to be served in the home's SDCU.

Plan of Correction

Accept [redacted] - 03/20/2024)

Resident [redacted] will have an updated medical evaluation completed that indicates the need for a SDCU. This will be completed no later than [redacted] by the community's nurse practitioner.

An audit will be conducted of all memory care resident's medical examinations to ensure that they indicate the need for an SDCU and have a qualifying diagnosis. This will be completed no later than [redacted] by either the Director of Memory Care or the Memory Care Liaison.

On going audits will be completed on a quarterly basis starting on [redacted] and then done quarterly thereafter to ensure compliance with this regulation by the Director of Memory Care or Memory Care Liaison.

Documentation of these audits will be maintained in the QAPI binder. The audit will verify that each SDCU resident has a qualifying diagnosis on the DME and RASP, and that the RASP and DME clearly indicate the need for SDCU.

Education will be provided to the licensed nursing team and medical director team regarding regulatory requirements for medical evaluations in a SDCU no later than April 4,2024.

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

Implemented [redacted] - 04/08/2024)