

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

April 25, 2024

[REDACTED], ADMINISTRATOR
HOLLIDAYSBURG VETERANS HOME
P.O.BOX 319
HOLLIDAYSBURG, PA, 16648

RE: HOLLIDAYSBURG VETERANS' HOME
P.O.BOX 319
HOLLIDAYSBURG, PA, 16648
LICENSE/COC#: 34360

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/05/2024, 03/06/2024 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: *HOLLIDAYSBURG VETERANS' HOME* License #: 34360 License Expiration: 02/22/2025
 Address: *P.O.BOX 319, HOLLIDAYSBURG, PA 16648*
 County: *BLAIR* Region: *CENTRAL*

Administrator

Name: [REDACTED]

Legal Entity

Name: *HOLLIDAYSBURG VETERANS HOME*
 Address: *P.O.BOX 319, HOLLIDAYSBURG, PA, 16648*
 Phone: [REDACTED]

Certificate(s) of Occupancy

Type: *C-1* Date: *11/04/2054* Issued By: *DL&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *79* Waking Staff: *59*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal, Complaint, Incident* Exit Conference Date: *03/19/2024*

Inspection Dates and Department Representative

03/05/2024 - On-Site: [REDACTED]
 03/06/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *167* Residents Served: *76*

Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Residents Served:

Hospice
 Current Residents: *0*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *69*
 Diagnosed with Mental Illness: *22* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *3* Have Physical Disability: *2*

Inspections / Reviews

03/05/2024 Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/31/2024*

03/25/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *04/25/2024*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *04/01/2024*

Inspections / Reviews *(continued)*

03/28/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/25/2024

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 05/03/2024

04/25/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/25/2024

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]. The resident's previous medical evaluation was completed on [REDACTED]

Plan of Correction

Accept [REDACTED] - 03/28/2024)

On 03/07/2024, an audit grid for tracking completion and timeliness was immediately implemented, and all dates for the RASP's and DME's were checked for timely completion by the Clerical Assistant and the Administrator. The Clerical Assistant will notify the assigned License Practical Nurse and Registered Nurse of any RASP's and DME's that are due for completion and timeliness, two weeks prior to the beginning of the month that they are due. Once the RASP and DME is completed, the License Practical Nurse will submit the documents to the Registered Nurse for their review and signature. The Licensed Nurse will meet with the resident to review the document and obtain signatures. The resident will be given a copy of the document if requested, and then the document will be submitted to the Clerical Assistant and the Administrator for tracking on the audit grid. Medical evaluations will be audited for 3 months by the administrator or designee beginning 04/01/2024. Moving forward, the Registered Nurse, Clerical Assistant, and the Administrator will monitor this process monthly to ensure compliance of the regulation.

Licensee's Proposed Overall Completion Date: 03/25/2024

Implemented ([REDACTED] - 04/25/2024)