

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

May 7, 2024

[REDACTED], NHA
THE VILLA CREST LLC
1451 FRANKSTOWN ROAD
JOHNSTOWN, PA, 15902

RE: HORIZONS PERSONAL CARE
1451 FRANKSTOWN ROAD
JOHNSTOWN, PA, 15902
LICENSE/COC#: 33768

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/04/2024 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: *HORIZONS PERSONAL CARE* License #: *33768* License Expiration: *02/04/2025*
 Address: *1451 FRANKSTOWN ROAD, JOHNSTOWN, PA 15902*
 County: *CAMBRIA* Region: *CENTRAL*

Administrator

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

Legal Entity

Name: *THE VILLA CREST LLC*
 Address: *1451 FRANKSTOWN ROAD, JOHNSTOWN, PA, 15902*
 Phone: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *03/04/2020* Issued By: *Cambria County*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *52* Waking Staff: *39*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *04/04/2024*

Inspection Dates and Department Representative

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

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *56* Residents Served: *48*
 Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Residents Served:
 Hospice
 Current Residents: *8*
 Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *49*
 Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *1*
 Have Mobility Need: *4* Have Physical Disability: *0*

Inspections / Reviews

04/04/2024 Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *04/27/2024*

04/26/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *05/07/2024*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *05/03/2024*

Inspections / Reviews *(continued)*

05/07/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/07/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

51 - Criminal Background Check

1. Requirements

2600.

51. Criminal History Checks - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

Description of Violation

Staff member A, hired on [REDACTED], lacked a Pennsylvania State Police clearance on file.

Plan of Correction

Accept [REDACTED] - 04/25/2024)

During survey on 04/04/2024, the NHA ran a PSP background clearance on Staff Member A. The background clearance, which was negative was placed in Staff Member A's file. The NHA Will review all staff personal files to ensure criminal background clearances are completed and in every employee's file.

On 04/8/2024 all employees' files were reviewed, and all background clearances were present in each file. (see attached forms)

Licensee's Proposed Overall Completion Date: 04/24/2024

Implemented [REDACTED] - 05/07/2024)

121a - Unobstructed Egress

3. Requirements

2600.

121.a. Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

Description of Violation

Two exit doors located at the rear of the building were found having magnetic locks on both doors but lacked codes posted at each door to unlock and exit the building.

Plan of Correction

Accept [REDACTED] - 04/25/2024)

On Monday 04/08/2024 the NHA delegated the Activity Director to make signs containing the necessary codes for all exit doors including the two doors cited. The signs were placed at each door.

The NHA will routinely monitor all exit doors to ensure that signage is present.

Licensee's Proposed Overall Completion Date: 04/24/2024

Implemented [REDACTED] - 05/07/2024)