

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

June 28, 2024

[REDACTED], ADMINISTRATOR
LEEDS HEALTH CARE SERVICES INC
[REDACTED]

RE: HEATHER COURT
281 IRONSTONE DRIVE
NORTHUMBERLAND, PA, 17857
LICENSE/COC#: 22706

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/07/2024 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]
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: HEATHER COURT License #: 22706 License Expiration: 12/29/2024
 Address: 281 IRONSTONE DRIVE, NORTHUMBERLAND, PA 17857
 County: NORTHUMBERLAND Region: NORTHEAST

Administrator

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

Legal Entity

Name: LEEDS HEALTH CARE SERVICES INC
 Address: [REDACTED]

Certificate(s) of Occupancy

Type: 1 2 Date: 09/21/2017 Issued By: NECU

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 76 Waking Staff: 57

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 05/07/2024

Inspection Dates and Department Representative

05/07/2024 On Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 48 Residents Served: 38
 Secured Dementia Care Unit
 In Home: Yes Area: All Capacity: 48 Residents Served: 38
 Hospice
 Current Residents: 10
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 38
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 38 Have Physical Disability: 0

Inspections / Reviews

05/07/2024 - Partial
 Lead Inspector: [REDACTED] Follow Up Type: POC Submission Follow Up Date: 05/30/2024

Inspections / Reviews (*continued*)

06/04/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 06/26/2024

Reviewer: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 06/11/2024

06/12/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 06/26/2024

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 06/19/2024

06/28/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/26/2024

Reviewer: [REDACTED]

Follow Up Type: Not Required

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

Staff Member B witnessed Staff Member A grab Resident 1 by the upper right arm and yell at them. Resident 1 was assessed and ended up with bruising to their upper right arm.

Plan of Correction

Accept ([redacted] - 06/12/2024)

Staff person A was sent home following incident on [redacted] and removed from the schedule pending investigation results.

Area Agency on Aging was notified of incident at [redacted]. ACT 70 Abuse Report Completed and faxed to Area Agency on Aging (see attached). Area Agency on Aging representative came to facility around [redacted] on [redacted] to investigate incident.

DHS notified of incident on [redacted]. See attached reportable incident.

Point Township Police notified of incident on [redacted].

Investigation resulted in termination of staff person A on [redacted]. Staff person A had not worked in the building from date of incident until termination.

1:1 abuse re-educations are being conducted with all staff members by Nursing Supervisor and Administrator and will be completed by 6/13/24 during mandatory Quarterly Staff meetings. See attached education in progress.

Ongoing staff compliance will be overseen by the administrator and ongoing abuse reporting/education will be provided at quarterly staff meetings held throughout the year. Administrator will oversee attendance at meetings to insure consistent education of all staff and compliance.

Licensee's Proposed Overall Completion Date: 06/12/2024

Implemented ([redacted] - 06/28/2024)