

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

August 14, 2024

[REDACTED], ADMINISTRATOR
LITTLE WALKER HOLDINGS LLC
[REDACTED]

RE: TWIN CEDAR SENIOR LIVING
364 LITTLE WALKER ROAD
SHOHOLA, PA, 18458
LICENSE/COC#: 22850

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/17/2024 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: TWIN CEDAR SENIOR LIVING	License #: 22850	License Expiration: 12/20/2024
Address: 364 LITTLE WALKER ROAD, SHOHOLA, PA 18458		
County: PIKE	Region: NORTHEAST	

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

Legal Entity	
Name: LITTLE WALKER HOLDINGS LLC	
Address: [REDACTED]	

Certificate(s) of Occupancy		
Type: I-1	Date: 05/18/2006	Issued By: Code Inspector

Staffing Hours		
Resident Support Staff: 0	Total Daily Staff: 24	Waking Staff: 18

Inspection Information		
Type: Partial	Notice: Unannounced	BHA Docket #:
Reason: Complaint, Incident	Exit Conference Date: 06/20/2024	

Inspection Dates and Department Representative	
06/17/2024 - On-Site: [REDACTED]	

Resident Demographic Data as of Inspection Dates			
General Information			
License Capacity: 37		Residents Served: 21	
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: 21	
Diagnosed with Mental Illness: 0		Diagnosed with Intellectual Disability: 0	
Have Mobility Need: 3		Have Physical Disability: 1	

Inspections / Reviews		
06/17/2024 Partial		
Lead Inspector: [REDACTED]	Follow-Up Type: POC Submission	Follow-Up Date: 07/06/2024
07/08/2024 - POC Submission		
Submitted By: [REDACTED]	Date Submitted: 08/13/2024	
Reviewer: [REDACTED]	Follow-Up Type: POC Submission	Follow-Up Date: 07/13/2024

Inspections / Reviews *(continued)*

08/13/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 08/13/2024

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 08/16/2024

08/14/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/13/2024

Reviewer: [REDACTED]

[REDACTED] Type: Not Required

89c - Testing Non-Public Water

1. Requirements

2600.

89.c. A home that is not connected to a public water system shall have a coliform water test at least every 3 months, by a Department of Environmental Protection-certified laboratory, stating that the water is below maximum contaminant levels. A public water system is a system that provides water to the public for human consumption, which has at least 15 service connections or regularly serves an average of at least 25 individuals daily at least 60 days out of the year.

Description of Violation

On November 28, 2023, PA Department of Environment Protection put Twin Cedars Senior Living on a water boil advisory due to testing positive for Coliform. The home is still testing positive for Coliform since the last water test conducted by Prosser Laboratories, Inc. on 5/22/2024. The home is not connected to a public water source.

Plan of Correction

Accept () - 08/13/2024)

A chlorination system will be installed by the water operator starting in 7/8/2024. This installment should take two weeks as per the water operator. The water will be retested after the installation of the chlorination system. 8/13/2024 Chlorination system was installed. Boil water has been discontinued. See attached paperwork from DEP.

Licensee's Proposed Overall Completion Date: 08/13/2024

Implemented () - 08/14/2024)

104b - Dishes/Glassware/Utensils

2. Requirements

2600.

104.b. Dishes, glassware and utensils shall be provided for eating, drinking, preparing and serving food. These utensils must be clean, and free of chips and cracks. Plastic and paper plates, utensils and cups for meals may not be used on a regular basis.

Description of Violation

The home has been using paper plates, plastic cups and plastic utensils since 11/28/2024 after testing positive for Coliform in the home's well water.

Plan of Correction

Accept () - 07/08/2024)

A chlorination system is be installed starting on 7/8/24 by a water operator, after completion of the water chlorination system the water will be tested for coliform. The administrator will ensure paper plates and plastic utensils will no longer be used with a negative water test of coliform.

Licensee's Proposed Overall Completion Date: 07/07/2024

Implemented () 08/14/2024)