

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

August 1, 2024

[REDACTED], COO
CARE HSL HERITAGE HILL OPCO LLC
[REDACTED]
[REDACTED]
[REDACTED]

RE: HERITAGE HILL SENIOR
COMMUNITY
800 SIXTH STREET
WEATHERLY, PA, 18255
LICENSE/COC#: 22512

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/01/2024 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: HERITAGE HILL SENIOR COMMUNITY **License #:** 22512 **License Expiration:** 04/18/2025

Address: 800 SIXTH STREET, WEATHERLY, PA 18255

County: CARBON **Region:** NORTHEAST

Administrator

Name: [REDACTED] **Email:** [REDACTED]

Legal Entity

Name: CARE HSL HERITAGE HILL OPCO LLC

Address: [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP **Date:** 12/05/2000 **Issued By:** L&I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 101 **Waking Staff:** 76

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**

Reason: Incident **Exit Conference Date:** 07/01/2024

Inspection Dates and Department Representative

07/01/2024 On Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 143 **Residents Served:** 78

Secured Dementia Care Unit

In Home: Yes **Area:** n/a **Capacity:** 42 **Residents Served:** 22

Hospice

Current Residents: 11

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 78

Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0

Have Mobility Need: 23 **Have Physical Disability:** 0

Inspections / Reviews

07/01/2024 - Partial

Lead Inspector: [REDACTED] **Follow Up Type:** POC Submission **Follow Up Date:** 07/18/2024

Inspections / Reviews *(continued)*

07/26/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/30/2024

Reviewer: [REDACTED]

[REDACTED] Type: Document Submission Follow Up Date: 08/01/2024

08/01/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/30/2024

Reviewer: [REDACTED]

Follow Up Type: Not Required

42c - Treatment of Residents

1. Requirements

2600.

42.c. A resident shall be treated with dignity and respect.

Description of Violation

Resident #1 came out of the room and informed staff "roommate wouldn't stop". Resident #1 was referring to Resident #2's snoring. Upon entering staff noticed a pillow of Resident #2's head that is usually placed between Resident #2's knees. Resident #2 was trying, but unsuccessfully, to remove the pillow that was placed on their head. Resident #2 had no injuries from the incident.

Plan of Correction

Accept [redacted] - 07/16/2024)

Immediate Corrective Actions: The pillow was immediately removed from the head of Resident #2 by Direct Care Staff on [redacted]. The Residents were separated immediately out of an abundance of caution, and a permanent room change was enacted moving Resident #2 to another room. Both residents were monitored on scheduled rounds. Resident #1 and #2 have been roommates and there have been no signs of aggression previously.

Additional Corrective Actions: RCD will reach out to the PCP of Resident #2 to determine if additional testing is appropriate for Sleep Apnea on 7/15/2024. There is no history of Sleep Apnea noted on Resident #2 DME. Staff notes that they have not heard Resident #2 snore. We will provide an additional pillow if snoring is noted in order to reposition Resident #2's head.

Ongoing Quality Assurance Actions: Staff will continue to complete rounding throughout their shifts. Direct Care staff members will be in-serviced on Resident Rights by the RCD and ED no later than July 31, 2024. Findings will be reviewed during the July 2024 Quarterly QA meeting.

Licensee's Proposed Overall Completion Date: 07/31/2024

Implemented ([redacted] - 08/01/2024)