

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

August 19, 2024

[REDACTED], ADMINISTRATOR  
COMMUNITY HEALTHCARE PC OPERATOR, INC.  
277 HOFFMAN AVENUE  
WINDBER, PA, 15963

RE: WINDBER WOODS SENIOR LIVING  
& REHABILITATION CENTER  
277 HOFFMAN AVENUE  
WINDBER, PA, 15963  
LICENSE/COC#: 33388

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/23/2024 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: WINDBER WOODS SENIOR LIVING & REHABILITATION CENTER License #: 33388 License Expiration: 08/23/2024

Address: 277 HOFFMAN AVENUE, WINDBER, PA 15963

County: SOMERSET

Region: CENTRAL

## Administrator

Name: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

## Legal Entity

Name: COMMUNITY HEALTHCARE PC OPERATOR, INC.

Address: 277 HOFFMAN AVENUE, WINDBER, PA, 15963

Phone: [REDACTED]

Email: [REDACTED]

## Certificate(s) of Occupancy

Type: C-2 LP

Date: 07/15/1986

Issued By: Dept. Labor & Industry

## Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 27

Waking Staff: 20

## Inspection Information

Type: Full

Notice: Unannounced

BHA Docket #:

Reason: Renewal

Exit Conference Date: 07/23/2024

## Inspection Dates and Department Representative

07/23/2024 - On-Site: [REDACTED]

## Resident Demographic Data as of Inspection Dates

## General Information

License Capacity: 60

Residents Served: 27

## Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

## Hospice

Current Residents: 1

## Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 0

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 0

Have Physical Disability: 0

## Inspections / Reviews

## 07/23/2024 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 08/08/2024

## 08/02/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 08/13/2024

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 08/09/2024

Inspections / Reviews *(continued)*

08/05/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 08/13/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 08/14/2024

08/19/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/13/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

## 187d - Follow Prescriber's Orders

**2. Requirements**

2600.

187.d. The home shall follow the directions of the prescriber.

**Description of Violation**

*Resident #1 is prescribed Accu checks before meals and at bedtime. However, the medication administration record for Resident #1 does not indicate Accu checks were completed on 7/7/24 at 7:30 AM or 7/21/24 at 7:30 AM.*

**Plan of Correction**

Accept ( [REDACTED] - 08/05/2024)

2600. 187.d.

*Resident #1 did not have any ill effects related to the omission of the Accu checks.*

*All residents requiring Accu checks have the potential to be affected by the deficient practice.*

*After review of the identified omission of the prescribed Accu check the Personal Care Administrator identified that the error occurred due to Lack of education.*

*In order to prevent the error from recurring; Education was provided on 7-24-24 by the Personal Care Nurse Manager to the staff member that documented that the resident was sleeping as the reason for the omission. The staff member was informed that the MedTech's must follow the directions of the prescriber. All personal care Med techs were education by the Personal Care Nurse manager and the Personal Care Home administrator that sleeping is not an acceptable reason for omitting a prescribed Accu check, this education was completed on 7-24-24, 7-25-24, and 8-1-24. This education is ongoing to capture all staff members and will be completed by 8-12-24.*

*Audits of scheduled Accu checks will be conducted by the Personal Care Nurse manager or designee to ensure compliance. Audits will be conducted weekly x 3, monthly x 2 or until 100% compliance is achieved. Audits were initiated on 8-2-24.*

*Audits will be reviewed by the Quality Assurance Performance Improvement team weekly x 2 and then monthly x 1 or until 100% compliance is achieved. The first Quality Assurance meeting is scheduled for the week of 8-12-24 and any audits found to be out of compliance will be addressed accordingly by the Personal care administrator or Nurse Manager.*

**Licensee's Proposed Overall Completion Date: 08/23/2024**

**Implemented ( [REDACTED] - 08/19/2024)**