

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

October 1, 2024

[REDACTED]
HOLLIDAYSBURG VETERANS HOME
[REDACTED]

RE: HOLLIDAYSBURG VETERANS' HOME
P.O.BOX 319
HOLLIDAYSBURG, PA, 16648
LICENSE/COC#: 34360

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/15/2024 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: *HOLLIDAYSBURG VETERANS' HOME* License #: *34360* License Expiration: *02/22/2025*
 Address: *P.O.BOX 319, HOLLIDAYSBURG, PA 16648*
 County: *BLAIR* Region: *CENTRAL*

Administrator

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

Legal Entity

Name: *HOLLIDAYSBURG VETERANS HOME*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-1* Date: *11/04/2054* Issued By: *L & I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *74* Waking Staff: *56*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *08/15/2024*

Inspection Dates and Department Representative

08/15/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *167* Residents Served: *71*

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: *71*
 Diagnosed with Mental Illness: *18* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *3* Have Physical Disability: *2*

Inspections / Reviews

08/15/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/06/2024*

09/09/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *09/30/2024*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *09/19/2024*

Inspections / Reviews *(continued)*

10/01/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/30/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

An internal investigation completed [REDACTED] through [REDACTED] found that staff [REDACTED] had discussed resident [REDACTED] private health information to resident [REDACTED], which is a violation of the Health Insurance Portability and Accountability Act (HIPAA).

Plan of Correction

Accept [REDACTED] - 09/09/2024)

An internal investigation was immediately initiated on 5/23/24 as a result of a staff member reported to have discussed a resident's private health information to another resident. This investigation concluded on 5/28/24.

A look back period review of written concerns reported from the past five months was initiated to ensure there were no additional concerns regarding any Health Insurance Portability and Accountability Act (HIPAA) violations. The result of that review found there were no additional concerns reported.

A re-education training for all staff of the Hollidaysburg Veterans Home regarding Health Insurance Portability and Accountability Act (HIPAA) will begin on 09/09/2024. This re-education training will be held in person by the Registered Nurse Instructors on multiple dates and times and will conclude on 09/30/2024. Documentation of all staff attendance will be provided upon completion of the re-education. Moving forward, the Registered Nurse Instructors will provide this training for all new staff upon hire and will provide and monitor for compliance annually thereafter.

Licensee's Proposed Overall Completion Date: 09/30/2024

Implemented [REDACTED] - 10/01/2024)

225c - Additional Assessment

2. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

2. If the condition of the resident significantly changes prior to the annual assessment.

Description of Violation

Resident [REDACTED] most current assessment dated [REDACTED] lacked updates in the behavioral or cognitive care needs section. Resident [REDACTED] was involved in a physical altercation with another resident on [REDACTED] which resulted in the local police being contacted to the home. Then on [REDACTED] resident [REDACTED] was involved in a verbal altercation in which staff needed to intervene. As a result of the verbal altercation on [REDACTED], the home found resident [REDACTED] to be the instigator in this altercation. On [REDACTED] resident [REDACTED] was interviewed about these altercations and found to be agitated, lacking reasoning skills and spoke illogically. On [REDACTED] it was observed that the behavior or cognitive care needs section on the resident assessment lacked any notations for resident [REDACTED] current behaviors.

Resident [REDACTED] assessment dated [REDACTED] lacked updates for continued urinary incontinence throughout the entire home in the behavioral or cognitive care needs section. The administrator reported resident [REDACTED] has been to multiple doctor appointments and nothing biological has been found to cause the continued incontinence. It was reported the incontinence of resident [REDACTED] is now considered a behavioral problem. However, on [REDACTED] it was observed that the

225c - Additional Assessment (continued)

resident behavioral or cognitive care needs section on the assessment had not been updated to include this behavior.

Plan of Correction

Accept [redacted] - 09/09/2024)

An update to the RASP addendum for both resident [redacted] and resident [redacted] were completed to reflect their current behaviors. These updates were completed by the Registered Nurse.

A whole house audit to review the residents RASP's is being conducted to ensure all behaviors are being captured and documented to address the residents care needs. This audit is being completed by the Registered Nurse with a completion date of 09/30/2024. Documentation of the month of September audit to be submitted upon completion.

A power point re-education training is currently being conducted by the Personal Care Home Administrator for all staff that currently participate in the completion process of the RASP's. This training will conclude on 09/13/2024.

Documentation for this training will be submitted upon completion,

Moving forward the completion and monitoring process of all RASP's will be completed by an interdisciplinary team, Registered Nurse and the Social Worker to ensure compliance of the regulation. This will be an ongoing process upon admission of a new resident, annually and upon a significant change in a resident's condition.

Licensee's Proposed Overall Completion Date: 09/30/2024

Implemented [redacted] - 10/01/2024)