

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

October 21, 2024

[REDACTED]
CARE HSL HERITAGE HILL OPCO LLC

[REDACTED]
HERITAGE SENIOR LIVING
[REDACTED]

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

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/19/2024 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: 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] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: CARE HSL HERITAGE HILL OPCO LLC

Address: [REDACTED]

Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 106 Waking Staff: 80

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:

Reason: Incident Exit Conference Date: 09/19/2024

Inspection Dates and Department Representative

09/19/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 143 Resident Served: 81

Secured Dementia Care Unit

In Home: Yes Area: Shephard's Garden Capacity: 30 Resident Served: 25

Hospice

Current Resident : 7

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 81

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

Have Mobility Need: 25 Have Physical Disability: 0

Inspections / Reviews

09/19/2024 Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/12/2024

10/15/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 10/18/2024

Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 10/20/2024

Inspections / Reviews *(continued)*

10/21/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/18/2024

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

On [REDACTED] at approximately 7:30pm, Resident [REDACTED] grabbed Resident [REDACTED] by the face and punched the resident in the back multiple times. Resident [REDACTED] was not injured as a result. Later that same evening at approximately 9:30pm, Resident [REDACTED] hit Resident [REDACTED] over the head with a glass vase, causing the case to shatter and resulting in an approximately 1 inch laceration to the back of Resident [REDACTED].

Plan of Correction

Accept [REDACTED] 10/15/2024)

Immediate Corrective Action:

On [REDACTED], Direct Care Staff immediately intervened and separated residents [REDACTED] and [REDACTED]. Each resident was redirected, assessed, and engaged in separate areas of the memory care neighborhood. Resident [REDACTED] entered the common area, at which time Resident [REDACTED] arose from the sofa and struck Resident [REDACTED] with a vase causing a small laceration to Resident [REDACTED] head. Staff intervened and separated the residents. Resident [REDACTED] was put on 1:1 supervision to ensure the safety of everyone, and 911 was called to assess and assist Resident [REDACTED]. A staff member stayed with Resident [REDACTED] until they arrived. Weatherly Police Department responded and waited with Residents [REDACTED] and [REDACTED] until ambulances arrived to take both parties to the hospital for evaluation, as it was determined Resident [REDACTED] should also be assessed for change in status and aggressive behavioral concerns.

At this time, on 9/8/2024, the Executive Director and Resident Care Director were notified of the event. The doctors and families of all parties involved were notified. Per protocol, the Resident Care Director notified the Carbon County Area Agency on Aging.

Resident [REDACTED] sustained no injuries. They were monitored on scheduled rounds and offered no further complaints. Resident [REDACTED] returned to the community on [REDACTED], with a small laceration, without orders for further treatment.

Additional Corrective Action:

It was requested that the family of Resident [REDACTED] contract 1:1 supervision of the Resident to maintain the safety of all Residents and staff. The family was financially unable to provide 1:1 supervision and alternative placement was going to be established upon discharge from the hospital. Resident [REDACTED] did not return to the community following their transportation to the Emergency Department on [REDACTED]. The Resident Care Director toured the memory care neighborhood and removed any objects that may not be appropriate for that setting.

Ongoing Corrective Action:

The Executive Director will be reviewing Resident Rights, Managing Resident Behaviors, and Procedures during a scheduled all-staff meeting on [REDACTED]. Staff will continue to complete scheduled rounds and monitor for resident safety. Findings and trends will be reviewed during quarterly QA meetings beginning on 10/24/2024.

Licensee's Proposed Overall Completion Date: 10/16/2024

Implemented [REDACTED] 10/21/2024)