

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

November 18, 2024

[REDACTED]
EC OPCO YORK LLC

[REDACTED]
C/O ECLIPSE SR LIVING; LICENSING
[REDACTED]

RE: CELEBRATION VILLA OF YORK
2405 KNOB HILL ROAD
YORK, PA, 17403
LICENSE/COC#: 33498

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/01/2024 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]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: CELEBRATION VILLA OF YORK License #: 33498 License Expiration: 06/09/2025
 Address: 2405 KNOB HILL ROAD, YORK, PA 17403
 County: YORK Region: CENTRAL

Administrator

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

Legal Entity

Name: EC OPCO YORK LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-2 Date: 03/16/2011 Issued By: York Township

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 70 Waking Staff: 53

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #: 0
 Reason: Complaint Exit Conference Date: 10/01/2024

Inspection Dates and Department Representative

10/01/2024 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 75 Residents Served: 56
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 7
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 56
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 14 Have Physical Disability: 1

Inspections / Reviews

10/01/2024 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/14/2024

10/15/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 11/13/2024
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/22/2024

Inspections / Reviews (*continued*)

10/24/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/13/2024

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 11/08/2024

11/18/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/13/2024

Reviewer: [REDACTED]

Follow Up Type: Not Required

16c - Written Incident Report

1. Requirements

2600.

16.c. The home shall report the incident or condition to the Department’s personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

From [redacted] through [redacted] Resident [redacted] did not receive his/her prescribed dosage of [redacted]. The home did not submit an incident report to the Department.

Plan of Correction

Accept ([redacted] - 10/24/2024)

Immediate Action: ED, DON and RCC reviewed reporting procedures per DHS regulation 2600.16.c. DON submitting reportable on 10/9/2024.

Training: All Med Techs will be re-trained on 6 rights of medication administration and reporting and communication procedures by 10/31/2024.

On-going: daily review of Accusummary Did not Administer Report by RCC/DON/designee with actions taken to try and prevent medication errors.

The Accu-Flo Did not Administer report was started on 10/1/24 and will be performed daily.

Proposed Overall Completion Date: 10/31/2024

Licensee's Proposed Overall Completion Date: 10/31/2024

Implemented ([redacted] - 11/14/2024)

23a - Activities of Daily Living Assistance

2. Requirements

2600.

23.a. A home shall provide each resident with assistance with ADLs as indicated in the resident’s assessment and support plan.

Description of Violation

Resident [redacted] current support plan, dated 5/24/24, indicates the resident requires supervision when out in the community. On 8/16/24, the resident did not receive this assistance as required.

Plan of Correction

Accept ([redacted] - 10/24/2024)

Immediate Action: Staff were re-educated on supervision when out in the community, frequent safety checks, and elopement policies.

Training: All staff will complete retraining at upcoming staff meetings by 10/31/2024.

On-going: The DON and RCC will perform a daily completion audit of point of care task in point click care. All current resident support plans will be reviewed by direct care staff and DHS Record of Training form will be completed by 10/31.

23a Activities of Daily Living Assistance (continued)

Current resident support plans reviewed by all Wellness staff by 10/31. Staff will sign DHS Record of Training form once reviewed. New resident support plan will be available for review in Wellness Office along with New Resident Form upon admission for staff to review and initial.

Proposed Overall Completion Date: 10/31/2024

Licensee's Proposed Overall Completion Date: 10/31/2024

Implemented [redacted] - 11/14/2024)

187d - Follow Prescriber's Orders

3. Requirements

2600.

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

Description of Violation

Resident [redacted] is prescribed [redacted] daily at bedtime. However, this medication was not administered to the resident from 7/6/24 through 7/19/24 because the medication was not available in the home.

Repeated Violation 4/23/24, et al

Plan of Correction

Accept [redacted] - 10/24/2024)

Immediate Action: When error was discovered, DON called pharmacy to get medication delivered ASAP. Medication was delivered to the home on 7/20 and administered on 7/20 at 8PM. DON/RCC implemented an Accusummary report binder on 10/1 to record actions taken.

Training: Medication Techs will be re trained on 6 rights of medication administration and reporting and communication procedures to follow by 10/31/2024.

On going: Beginning 10/1/24, DON and RCC will perform a daily audit report in Accuflo of medications that were not administered. This report will be reviewed by ED. The med techs are required to reorder a medication when 7 doses are remaining. The night medication technician will be required to perform a med cart audit of all medications five days before the scheduled cycle fill is performed to ensure that medications are reordered in a timely manner. The DON will be responsible for ensuring that med cart audits are completed, medications are reordered, and administered as the prescriber has ordered.

Proposed Overall Completion Date: 10/31/2024

Licensee's Proposed Overall Completion Date: 10/31/2024

Implemented [redacted] - 11/18/2024)