

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

December 17, 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 11/05/2024 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: 61 Waking Staff: 46

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Incident Exit Conference Date: 11/05/2024

Inspection Dates and Department Representative

11/05/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 75 Residents Served: 59
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 9
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 59
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 2 Have Physical Disability: 2

Inspections / Reviews

11/05/2024 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 11/23/2024

11/27/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 12/10/2024
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 12/06/2024

Inspections / Reviews (*continued*)

12/04/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 12/10/2024

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 12/14/2024

12/17/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/10/2024

Reviewer: [REDACTED]

Follow Up Type: Not Required

183b - Meds and Syringes Locked

1. Requirements

2600.

183.b. Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

Description of Violation

On [redacted] at 3:45 PM, tubes of [redacted], [redacted], and [redacted] [redacted] were unlocked and accessible in bedroom [redacted]. Neither occupant of this bedroom is assessed to self-administer medications.

Plan of Correction

Accept [redacted] - 12/04/2024)

Immediate: Medications were removed from the resident's room on [redacted]. Resident instructed us to throw them away.

Training: Wellness Team members and Wellness supervisors will review the regulation and will be instructed to report any medications found in a resident's room so the supervisory team/medication tech can handle the removal and disposal. This was done at Wellness Meeting on [redacted].

On-going: Wellness Team members will be educated to report if any medications are found in rooms during general orientation. Resident family members will be reminded that all medications need to be stored in the med carts during admission.

Licensee's Proposed Overall Completion Date: 11/27/2024

Implemented [redacted] - 12/17/2024)

187c - Refusal of Medication

2. Requirements

2600.

187.c. If a resident refuses to take a prescribed medication, the refusal shall be documented in the resident's record and on the medication record. The refusal shall be reported to the prescriber within 24 hours, unless otherwise instructed by the prescriber. Subsequent refusals to take a prescribed medication shall be reported as required by the prescriber.

Description of Violation

Resident [redacted] refused scheduled doses of prescribed medications on multiple occasions including on the morning of [redacted] and the evening of [redacted]. These refusals were not reported to the prescriber.

Plan of Correction

Accept [redacted] - 12/04/2024)

Immediate: Medication Techs were educated on the regulation, documentation, and reporting of refusals during all shifts on [redacted] and [redacted].

Training: Review of regulation and refusal notifications training at Wellness Meeting on 11/25/24.

Ongoing: DON/RCC/designee will run the Did Not Administer (DNA) report and ensure documentation of refusals has been sent to the provider. Proof of the notification will be stapled to the daily DNA report. ED/Designee will audit weekly to ensure completion. Proof of refusal documentation attached to daily DNA report starting 11/6/2024.

187c - Refusal of Medication (continued)

Licensee's Proposed Overall Completion Date: 11/27/2024

Implemented () - 12/17/2024)

227g -Support Plan Signatures

3. Requirements

2600.

227.g. Individuals who participate in the development of the support plan shall sign and date the support plan.

Description of Violation

Resident assessment and support plan, dated , was not signed by the assessor.

Plan of Correction

Accept () - 12/04/2024)

Immediate: Regulation reviewed with DON/RCC on 11/5/2024. Audit of support plans to ensure signatures are present completed 11/6-11/7/2024.

Training: Regulation reviewed with DON/RCC on 11/21/2024. Advised to notate on support plan if family/resident does not want to sign during support plan meeting.

Ongoing: DON/RCC will ensure all signatures are captured by those participating in the development of the support plan at admission and when support plans are changed/updated.

Licensee's Proposed Overall Completion Date: 11/27/2024

Implemented () - 12/17/2024)

227h - Support Plan Refuse Sign

4. Requirements

2600.

227.h. If a resident or designated person is unable or chooses not to sign the support plan, a notation of inability or refusal to sign shall be documented.

Description of Violation

Resident assessment and support plan, dated , was not signed by the resident and there is no notation as to the resident's refusal or inability to sign.

Plan of Correction

Accept () - 12/04/2024)

Immediate: Regulation reviewed with DON/RCC on 11/5/2024. Audit of support plans to ensure signatures are present completed 11/6-11/7/2024.

Training: Regulation reviewed with DON/RCC on 11/21/2024. Advised to notate on support plan if family/resident does not want to sign during support plan meeting.

Ongoing: DON/RCC will ensure all signatures are captured by those participating in the development of the support plan. If resident or designated person refuses to sign, notation of refusal will be documented at admission and when support plans change/are updated.

Licensee's Proposed Overall Completion Date: 11/27/2024

Implemented () - 12/17/2024)