

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

January 7, 2025

[REDACTED]
GOLDEN HEIGHTS OPCO LLC
[REDACTED]

RE: GOLDEN HEIGHTS PERSONAL CARE
HOME
3522 ROUTE 130
IRWIN, PA, 15642
LICENSE/COC#: 45030

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/12/2024 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: *GOLDEN HEIGHTS PERSONAL CARE HOME* License #: *45030* License Expiration: *03/01/2025*
 Address: *3522 ROUTE 130, IRWIN, PA 15642*
 County: *WESTMORELAND* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *GOLDEN HEIGHTS OPCO LLC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *02/23/1999* Issued By: *L&I*
 Type: *I-2* Date: *05/11/2010* Issued By: *Penn TWP*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *86* Waking Staff: *65*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Monitoring* Exit Conference Date: *11/12/2024*

Inspection Dates and Department Representative

11/12/2024 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *75* Residents Served: *57*

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: *57*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *29* Have Physical Disability: *0*

Inspections / Reviews

11/12/2024 Partial
 Lead Inspector: [REDACTED]h Follow-Up Type: *POC Submission* Follow-Up Date: *11/29/2024*

12/02/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *12/06/2024*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *12/06/2024*

Inspections / Reviews *(continued)*

01/07/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/06/2024

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

There was a partially used tube of [redacted] located on resident [redacted] bedside nightstand. However, the resident was not assessed to self-administer the medication.

Plan of Correction

Accept ([redacted] - 12/02/2024)

Immediate action was the removal of the item by the inspector who found it in a basket when in the room on [redacted], and the med passer on that wing was notified of the item found in the room.

Corrective action will be having an education with the housekeeper supervisor on [redacted] during manager daily meeting at 10:00am to advise Resident Care Coordinator or the Administrator if the housekeeping department notice any OTC medications, prescription medications, CAM and syringes left in the resident's room or not locked in a secured area. Housekeeping will be instructed to check when cleaning of the rooms along with direct care staff on [redacted] at 2:30 pm to check resident's room during am and pm care. Sign and sheet and documentation of meeting will be kept in business office

Preventative action is to increase room audits started by Administrator and the Resident Care Coordinator on [redacted] to do a total of 10 random room checks twice a week for 6 months and then 10 rooms randomly audited each month for 6 months by Administrator and Resident Care Coordinator. Include audits conducted of all audits and training to be kept in the business office. Also, a reminder letter will be sent out in January since the last letter was sent out in October newsletter about medications not being kept in resident's room unless in a secure area with proper documentation.

Licensee's Proposed Overall Completion Date: 12/13/2024

Implemented ([redacted] - 01/07/2025)