

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

April 2, 2025

[REDACTED], ADMINISTRATOR
THE VILLA PERSONAL CARE LLC
429 NAPOLEON PLACE
JOHNSTOWN, PA, 15901

RE: THE VILLA PERSONAL CARE LLC
429 NAPOLEON PLACE
JOHNSTOWN, PA, 15901
LICENSE/COC#: 32836

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/04/2025 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: *THE VILLA PERSONAL CARE LLC* License #: 32836 License Expiration: 07/09/2025
 Address: 429 NAPOLEON PLACE, JOHNSTOWN, PA 15901
 County: CAMBRIA Region: CENTRAL

Administrator

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

Legal Entity

Name: *THE VILLA PERSONAL CARE LLC*
 Address: 429 NAPOLEON PLACE, JOHNSTOWN, PA, 15901
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: 09/23/2010 Issued By: *CITY OF JOHNSTOWN*

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 25 Waking Staff: 19

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: 03/04/2025

Inspection Dates and Department Representative

03/04/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 50 Residents Served: 25
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 4
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 25
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 3

Inspections / Reviews

03/04/2025 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: 03/27/2025

03/26/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 03/27/2025
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: 04/05/2025

Inspections / Reviews (*continued*)

04/02/2025 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/27/2025

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

81a - Accomodation

1. Requirements

2600.

81.a. The home shall provide or arrange for physical site accommodations and equipment necessary to meet the health and safety needs of a resident with a disability and to allow safe movement within the home and exiting from the home.

Description of Violation

Resident #1 has a diagnosis of dementia and is currently receiving hospice services at the home. Resident #1 has an enabler bar installed on their bed, however the resident is not cognitively able to utilize this enabler bar, which poses a safety risk to the resident.

Plan of Correction

Accept () - 03/26/2025

Bed rails removed by providing DME company on 3/7/25.

Administrator, and or designee, will complete audit of safety rails in use to ascertain cognitive ability to be able to safely use assistive devices by 3/28/25.

Administrator to include routine reviews of cognitive ability in conjunction with physical safety of assistive devices as part of routine quality control measures.

Licensee's Proposed Overall Completion Date: 03/28/2025

Implemented () - 04/02/2025

103f - Refrigerator/Freezer Temps

2. Requirements

2600.

103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

The refrigerator/freezer located in the break room was being utilized to store resident bread and did not have a thermometer.

Plan of Correction

Accept () - 03/26/2025

Thermometer placed in freezer while inspectors were on site.

Administrator, head of dietary, and or designee, to include monitoring for placement of thermometers in all refrigerator and freezers monthly as part of the departmental quality control measures.

Licensee's Proposed Overall Completion Date: 03/28/2025

Implemented () - 04/02/2025

183b - Meds and Syringes Locked

3. 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.

183b - Meds and Syringes Locked (continued)**Description of Violation**

On 3/4/25 at approximately 1:30 PM, a prescription medication labeled Hydrophilic Cream was unlocked, unattended, and accessible in room #315.

Plan of Correction

Accept ([REDACTED] - 03/26/2025)

Over the counter, non medicated cream was removed from the room.

Administrator, or designee, to audit all rooms for over the counter products containing labels by 3/28/25.

Administrator, and/or designee, to monitor for the VA or pharmacies providing over the counter, nonmedicated products with pharmacy labels on them routinely as part of The Villa's quality assurance plan.

Licensee's Proposed Overall Completion Date: 03/28/2025

Implemented ([REDACTED] - 04/02/2025)