

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

April 16, 2025

[REDACTED]
WILLIAMSPORT AID II OPCO LLC
[REDACTED]

RE: LEIGHTON PLACE
1251 RURAL AVENUE
WILLIAMSPORT, PA, 17701
LICENSE/COC#: 22660

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/19/2025 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: LEIGHTON PLACE License #: 22660 License Expiration: 05/15/2025
 Address: 1251 RURAL AVENUE, WILLIAMSPORT, PA 17701
 County: LYCOMING Region: NORTHEAST

Administrator

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

Legal Entity

Name: WILLIAMSPORT AID II OPCO LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 08/02/2002 Issued By: PA Dept. L&I

Staffing Hours

Resident Support Staff: Total Daily Staff: 57 Waking Staff: 43

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 03/19/2025

Inspection Dates and Department Representative

03/19/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 65 Residents Served: 44
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 44
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 44
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 13 Have Physical Disability: 0

Inspections / Reviews

03/19/2025 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/17/2025

04/09/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 04/15/2025
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 04/16/2025

Inspections / Reviews *(continued)*

04/16/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/15/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

85e - Trash Outside Home

1. Requirements

2600.

85.e. Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

Description of Violation

At 9:17 a.m. the home's exterior dumpster contained garbage and had an opened lid.

Plan of Correction

Accept [redacted] - 04/09/2025)

Immediate Corrective Action:

On 3/19/2025, upon discovery that the exterior trash dumpster lid was left open, the Maintenance Director immediately closed and secured the lid to prevent rodent access and environmental hazards.

Sustainable Corrective Actions:

To ensure continued compliance with sanitation and safety regulations, the following long-term measures have been implemented:

1. Responsible Parties:

o The Maintenance Director will be primarily responsible for monitoring and ensuring the dumpster lid remains closed.

o The Executive Director and Housekeeping Staff will support daily compliance oversight.

2. Daily Monitoring Procedures:

o The Maintenance Director and housekeeping staff will check the dumpster multiple times throughout the day to ensure the lid is properly secured.

o All staff members have been instructed to check the dumpster lid during routine outdoor duties and report any violations immediately.

3. Waste Management Schedule:

o The commercial trash compactors will continue to be emptied on a scheduled basis—every Monday and Wednesday—to prevent overflow and ensure proper waste management.

4. Ongoing Inspections and Compliance Verification:

o The Maintenance Director will conduct and log daily visual inspections of the dumpster area and ensure the lid always remains sealed.

o Any maintenance issues (e.g., broken lid hinges) will be reported immediately and addressed within 24 hours.

5. Staff Training and Communication:

o Staff were re-educated on 3/20/2025 regarding regulatory requirements for exterior trash storage and the importance of securing the dumpster lid to prevent pests and maintain a sanitary environment.

o Refresher training will be incorporated into quarterly safety meetings.

Ongoing Compliance Monitoring:

• The Executive Director will oversee long-term compliance through regular inspection reviews, staff feedback, and coordination with the Maintenance Director.

• Compliance will be documented and retained for internal quality assurance and regulatory audits.

Licensee's Proposed Overall Completion Date: 04/07/2025

Implemented [redacted] - 04/16/2025)

91 - Telephone Numbers

2. Requirements

2600.

91. Emergency Telephone Numbers Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

Description of Violation

At 9:30 a.m. landline phones located in the 3rd floor movie theater room, 2nd floor library, and 1st floor conference room, did not have emergency contact phone numbers posted near each phone.

Plan of Correction

Accept [REDACTED] - 04/09/2025)

Plan of Correction – Emergency Contact Postings Compliance

Immediate Corrective Action:

On 03/19/2025, the Executive Director and Maintenance Director conducted a comprehensive inspection of the facility to ensure that all residents and staff are aware of and have access to local emergency management agency contact information. During this inspection, they confirmed that emergency contact numbers are posted next to all telephones with an outside line, including those in resident rooms, common areas, and administrative offices.

The postings include clearly visible and accessible numbers for the following agencies and services:

- Nearest hospital
- Police department
- Fire department
- Ambulance service
- Poison control center
- Local emergency management agency
- Department's Personal Care Home (PCH) hotline

Preventative and Sustainable Actions:

1. Responsible Parties:

o The Executive Director and Maintenance Director are jointly responsible for ongoing compliance and monitoring of emergency contact postings.

2. Daily Monitoring Procedures:

o As part of their routine daily community walkthroughs, the Executive Director and Maintenance Director will inspect each designated area to ensure all emergency numbers remain posted, legible, and securely in place.

o Any missing or damaged postings will be replaced immediately upon discovery.

3. Staff Education:

o On 03/20/2025, all staff were re-educated on the importance of ensuring emergency contacts are easily accessible and posted in accordance with regulatory requirements.

o Refresher training will be conducted quarterly, and expectations will be reinforced during monthly staff meetings.

4. Documentation and Verification:

o A daily checklist will be maintained by the Maintenance Director to document inspection of all required areas.

o These checklists will be reviewed weekly by the Executive Director as part of the facility's internal quality assurance protocols.

5. Ongoing Oversight:

o The Executive Director will maintain oversight of the program to ensure long-term sustainability and immediate correction of any compliance issues.

Final Compliance Deadline: 03/20/2025, with daily monitoring ongoing.

Licensee's Proposed Overall Completion Date: 04/07/2025

91 Telephone Numbers *(continued)*

Implemented [REDACTED] - 04/16/2025)