

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

May 13, 2025

[REDACTED]  
LEEDS HEALTH CARE SERVICES INC  
[REDACTED]

RE: HEATHER COURT  
281 IRONSTONE DRIVE  
NORTHUMBERLAND, PA, 17857  
LICENSE/COC#: 22706

[REDACTED],  
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/03/2025 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		
<b>Name:</b> HEATHER COURT	<b>License #:</b> 22706	<b>License Expiration:</b> 12/29/2025
<b>Address:</b> 281 IRONSTONE DRIVE, NORTHUMBERLAND, PA 17857		
<b>County:</b> NORTHUMBERLAND	<b>Region:</b> NORTHEAST	

Administrator		
<b>Name:</b> [REDACTED]	<b>Phone:</b> [REDACTED]	<b>Email:</b> [REDACTED]

Legal Entity		
<b>Name:</b> LEEDS HEALTH CARE SERVICES INC		
<b>Address:</b> [REDACTED]		
<b>Phone:</b> [REDACTED]	<b>Email:</b> [REDACTED]	

Certificate(s) of Occupancy		
<b>Type:</b> I-2	<b>Date:</b> 09/21/2017	<b>Issued By:</b> NECU

Staffing Hours		
<b>Resident Support Staff:</b> 0	<b>Total Daily Staff:</b> 94	<b>Waking Staff:</b> 71

Inspection Information		
<b>Type:</b> Partial	<b>Notice:</b> Unannounced	<b>BHA Docket #:</b>
<b>Reason:</b> Incident	<b>Exit Conference Date:</b> 04/03/2025	

Inspection Dates and Department Representative	
04/03/2025 - On-Site: [REDACTED]	

Resident Demographic Data as of Inspection Dates			
General Information			
<b>License Capacity:</b> 48		<b>Residents Served:</b> 47	
Secured Dementia Care Unit			
<b>In Home:</b> Yes	<b>Area:</b> whole home	<b>Capacity:</b> 48	<b>Residents Served:</b> 47
Hospice			
<b>Current Residents:</b> 4			
Number of Residents Who:			
<b>Receive Supplemental Security Income:</b> 0		<b>Are 60 Years of Age or Older:</b> 47	
<b>Diagnosed with Mental Illness:</b> 0		<b>Diagnosed with Intellectual Disability:</b> 0	
<b>Have Mobility Need:</b> 47		<b>Have Physical Disability:</b> 0	

Inspections / Reviews		
04/03/2025 Partial		
<b>Lead Inspector:</b> [REDACTED]	<b>Follow-Up Type:</b> POC Submission	<b>Follow-Up Date:</b> 05/03/2025
05/13/2025 - POC Submission		
<b>Submitted By:</b> [REDACTED]	<b>Date Submitted:</b> 05/13/2025	
<b>Reviewer:</b> [REDACTED]	<b>Follow-Up Type:</b> Bypass Document Submission	

Inspections / Reviews *(continued)*

05/13/2025 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/13/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

17 - Record Confidentiality

1. Requirements

2600.

- 17. Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

Description of Violation

At approximately 9:45 a.m. an unlocked laptop displaying a resident's Medication Administration Record (MAR) was observed on top of the medication cart in Unit B of the home. The MAR contains confidential information of the residents.

Plan of Correction

Accept (████ 05/13/2025)

Record confidentiality was reviewed with all charge staff. See attached education. Administrator will complete weekly spot checks of medication cart laptops to ensure confidentiality is being appropriately managed. Spot checks will continue until 100% accuracy is achieved for 8 consecutive weeks. See attached audit tool in progress.

Licensee's Proposed Overall Completion Date: 04/29/2025

Implemented (████ 05/13/2025)