

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

October 28, 2025

[REDACTED], VP OF RISK MANAGEMENT
ALPINE VALLEY OPERATOR LLC
945 DUKE STREET
LEBANON, PA, 17042

RE: THE TERRACES AT ALPINE VALLEY
945 DUKE STREET
LEBANON, PA, 17042
LICENSE/COC#: 34033

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/23/2025, 09/24/2025 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 TERRACES AT ALPINE VALLEY* License #: 34033 License Expiration: 07/04/2026
 Address: 945 DUKE STREET, LEBANON, PA 17042
 County: LEBANON Region: CENTRAL

Administrator

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

Legal Entity

Name: ALPINE VALLEY OPERATOR LLC
 Address: 945 DUKE STREET, LEBANON, PA, 17042
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-1 Date: 09/16/2005 Issued By: City of Lebanon

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 28 Waking Staff: 21

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 09/24/2025

Inspection Dates and Department Representative

09/23/2025 - On-Site: [REDACTED]
 09/24/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 18 Residents Served: 14
 Secured Dementia Care Unit
 In Home: Yes Area: entire home Capacity: 18 Residents Served: 14
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 14
 Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 14 Have Physical Disability: 0

Inspections / Reviews

09/23/2025 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/16/2025

10/14/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 10/17/2025
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 10/24/2025

Inspections / Reviews *(continued)*

10/28/2025 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/17/2025

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

125a - Combustible Storage

1. Requirements

2600.

125.a. Combustible and flammable materials may not be located near heat sources or hot water heaters.

Description of Violation

On 9/23/25 at 10:35 AM, there was a wheelchair seat cushion leaning against the hot water boiler in the boiler room.

Plan of Correction

Accept (█ - 10/14/2025)

On 9/23/2025, the wheelchair cushion was removed from boiler room by maintenance.

On 10/10/2025, the maintenance team was educated on the requirements of regulation 2600.125a.

Starting 10/13/2025, maintenance director or designee will check the boiler room weekly for 4 weeks then monthly for 3 months to ensure compliance with regulation 2600.125a.

Proposed Overall Completion Date: 10/10/2025

Licensee's Proposed Overall Completion Date: 10/17/2025

Implemented (█ - 10/20/2025)

227d - Support Plan Medical/Dental

2. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

The assessment for Resident #1, dated █, indicates the resident is assessed for a soft mechanical diet. The resident's support plan, dated █, states that the resident is to be provided with a pureed diet.

Plan of Correction

Directed (█ - 10/14/2025)

On 9/23/2025, the support plan portion of the resident assessment and support plan (RASP) for Resident #1 was updated to reflect this resident is on a mechanical soft diet.

On 9/23/2025, education was provided to staff members who complete and update RASPs on the requirements of regulation 2600.227d.

On 10/9/2025, an audit was completed of current resident RASPs to ensure compliance with regulation 2600.227d. Starting 10/13/2025, Personal Care Home Administrator or designee will audit 1 resident RASPs weekly for 6 weeks then 1 resident RASPs biweekly for 6 weeks to ensure compliance with regulation 2600.227d.

Proposed Overall Completion Date: 10/10/2025

Directed Completion Date: 10/17/2025

Implemented (█ - 10/28/2025)