

Department of Human Services
Bureau of Human Service Licensing

August 28, 2020

R LYNN AND LINDA MUELLER
208 RIVER FOREST DRIVE
FREEPORT, PA, 16229

RE: COLONIAL GARDENS GUEST HOUSE
121 STEPPLAND ROAD
BUTLER, PA, 16002
LICENSE/COC#: 44570

Dear Ms. Mueller,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/14/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Jody Garvey
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary (LIS)

cs: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSE INSPECTION SUMMARY - PUBLIC**

Facility Information

Name: COLONIAL GARDENS GUEST HOUSE License #: 44570 License Expiration Date: 05/25/2021
 Address: 121 STEPPLAND ROAD, BUTLER, PA 16002
 County: BUTLER Region: WESTERN

Administrator

Name: Kim Leroy Phone: 7245865121 Email: Bleroy2389@gmail.com

Legal Entity

Name: R LYNN AND LINDA MUELLER
 Address: 208 RIVER FOREST DRIVE, FREEPORT, PA, 16229
 Phone: 7245865121 Email: Bleroy2389@gmail.com

Certificate(s) of Occupancy

Type: C-2 LP Date: 12/18/1985 Issued By: L&I

Staffing Hours

Resident Support Staff: Total Daily Staff: 30 Waking Staff: 23

Inspection

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 05/14/2020

Inspection Dates and Department Representative

05/14/2020 - On-Site: Thomas Smith

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 40 Residents Served: 27

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: 20
 Diagnosed with Mental Illness: 25 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 3 Have Physical Disability: 1

Inspections / Reviews

05/14/2020 - Partial

Lead Inspector: Thomas Smith Follow-Up Type: POC Submission Follow-Up Date: 06/03/2020

Inspections / Reviews (*continued*)

6/22/2020 - POC Submission

Lead Reviewer: *Jody Garvey*Follow-Up Type: *POC Submission*Follow-Up Date: *06/26/2020*

6/25/2020 - POC Submission

Lead Reviewer: *Jody Garvey*Follow-Up Type: *Document Submission*Follow-Up Date: *08/02/2020*

8/28/2020 - Document Submission

Lead Reviewer: *Jody Garvey*Follow-Up Type: *Not Required*

15c - Supervision

1. Requirements

2600.

- 15.c. The home shall immediately submit to the Department's personal care home regional office a plan of supervision or notice of suspension of the affected staff person.

Description of Violation

On 5/11/20, at 6:40 p.m., an allegation of abuse involving resident #1 and staff members A and B was reported to the home. The home reported the allegation to the Department on 5/12/20 at 3:27 p.m. However, the home failed to submit an adequate plan of supervision or notice of suspension of the staff members to the Department's personal care home regional office.

Plan of Correction - 06/25/2020

Directed

By 7/3/20, the legal entity or administrator will develop and implement a policy and procedure addressing allegations of abuse regarding the home's staff. This policy will include, at a minimum, that the home will immediately submit to the Department's personal care home regional office a plan of supervision or notice of suspension of affected staff persons. The policy will also include a follow up procedure for the home to verify acceptance of the plan of supervision. Documentation will be submitted to the Department. (J.G. 6/25/20)

By 7/3/20, all staff will be trained on the policy and procedure developed for addressing allegations of abuse regarding the home's staff. Documentation will be submitted to the Department. (J.G. 6/25/20)

Beginning 7/3/20, the legal entity or administrator will review any future plans of supervision related to allegations of abuse by a staff member to ensure that they are immediately submitted to the Department and approved. (J.G. 6/25/20)

Completion Date: 07/03/2020

Document Submission - 08/28/2020

Implemented

The policy and procedure for addressing allegations was completed and the staff received training on these items on 6/30/2020. The policy and procedure document was signed by each staff member signifying that they understood it. A copy is attached.