

Department of Human Services
Bureau of Human Service Licensing

February 23, 2021

██████████ ADMINSTRATOR/OWNER
PARACLETE GROUP LLC
421 COTTAGE LANE
MONROEVILLE, PA 15146

RE: GEORGE'S PERSONAL CARE HOME
108 WATER STREET
NEW STANTON, PA, 15672
LICENSE/COC#: 44057

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/03/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Larry Mazza

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: GEORGE'S PERSONAL CARE HOME **Licen e #:** 44057 **Licen e Expiration Date:** 02/18/2021
Addr e : 108 WATER STREET, NEW STANTON, PA 15672
County: WESTMORELAND **Region:** WESTERN

Administrator

Name: [REDACTED] **Phone:** 7249259708 **Email:** [REDACTED]

Legal Entity

Name: PARACLETE GROUP LLC
Address: 421 COTTAGE LANE, MONROEVILLE, PA, 15146
Phone: 7249259708 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 04/06/1995 **Issued By:** L&I

Staffing Hours

Re ident Support Staff: 0 **Total Daily Staff:** 18 **Waking Staff:** 14

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint **Exit Conference Date:** 02/08/2021

Inspection Dates and Department Representative

02/03/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 18 **Residents Served:** 18

Secured Dementia Care Unit

In Home: No **Area:** **Capacity:** **Residents Served:**

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 14 **Are 60 Years of Age or Older:** 13
Diagnosed with Mental Illness: 16 **Diagnosed with Intellectual Disability:** 4
Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

02/03/2021 Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 02/18/2021

Inspections / Reviews (*continued*)

2/17/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *Document Submission*Follow-Up Date: *02/19/2021*

2/23/2021 Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

88a - Surfaces

1. Requirements

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Description of Violation

There is an approximate 1" gap between the bottom of the TV room exit door and the door threshold.

Plan of Correction

Accept

On February 5, 2021, [redacted] attached a weather strip on the bottom of the TV room exit door. Attached a pictures of the fixed exit door and a weather strip receipt.

On February 9,2021, Administrator explained to the staff that floors, walls, ceiling, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Administrator also started a checklist on 02/09/21, for the staff or administrator to check weekly the floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards. Attached checklist.

Completion Date: 02/16/2021

Document Submission

Implemented

Documentation attached. Checklist Attached.

92 - Windows

1. Requirements

2600.

92. Windows and Screens - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

Description of Violation

The window in resident #1's bedroom does not stay open on its own unless it is propped open with an object.

Plan of Correction

Accept

On February 5,2021, [redacted] removed resident #1's window, cleaned it, and then put it back in correct slots. Now the window stays open when desired. Attached picture of the window that stays open and the picture of the close window of res. #1.

On February 9,2021, Administrator instructed the staff to report to the manager immediately if they noticed resident's windows does not open or close.

Administrator also started a checklist on 02/09/21 for the staff or administrator to check weekly the residents' windows, including windows in doors, must be in good repair and securely screened when doors or windows are open. Checklist attached.

Completion Date: 02/16/2021

Document Submission

Implemented

Documentation attached. Checklist attached.