

Department of Human Services
Bureau of Human Service Licensing

November 29, 2022

[REDACTED]
PAULA TEACHER AND ASSOCIATES INC
[REDACTED]
[REDACTED]

RE: PAULA TEACHER & ASSOC ATES
206 SAGERVILLE ROAD
HARRISON CITY, PA, 15636
LICENSE/COC#: 44816

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/16/2022 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

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

Facility Information

Name: PAULA TEACHER & ASSOCIATES License #: 44816 License Expiration: 08/23/2023
Address: 206 SAGERVILLE ROAD, HARRISON CITY, PA 15636
County: WESTMORELAND Region: WESTERN

Administrator

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

Legal Entity

Name: PAULA TEACHER AND ASSOCIATES INC
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: R-4 Date: 09/21/2016 Issued By: Township of Penn

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 11 Waking Staff: 8

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint, Incident Exit Conference Date: 11/16/2022

Inspection Dates and Department Representative

11/16/2022 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 10 Residents Served: 10

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 8 Are 60 Years of Age or Older: 6
Diagnosed with Mental Illness: 10 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 1 Have Physical Disability: 0

Inspections / Reviews

11/16/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 11/27/2022

Inspections / Reviews *(continued)*

11/28/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/29/2022

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 12/02/2022

11/29/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/29/2022

Reviewer: [REDACTED]

Follow-Up Type: Not Required

15b - Supervisor Plan

1. Requirements

2600.

15.b. If there is an allegation of abuse of a resident involving a home's staff person, the home shall immediately develop and implement a plan of supervision or suspend the staff person involved in the alleged incident.

Description of Violation

On [redacted]/22 at approximately [redacted] a.m. resident #1 made an allegation of abuse against direct care staff person A and direct care staff person A was immediately suspended. However, the personal care home did not immediately develop and implement a plan of supervision approved by the Department or adult protective services prior to direct care staff person A returning to active work status on [redacted]/22 at approximately [redacted] a.m..

Plan of Correction

Accept [redacted] 11/28/2022)

Direct Care staff Person A was ensured to have immediate supervision 1:1 while working.

Program Coordinator was educated by facility Administrator on regulation 2600.15 (b) in regards to allegations of abuse involving a home's staff person that the staff person will be suspended and/or the home shall immediately implement a plan of supervision for the staff member involved in the department and submit the plan to the department prior to the staff member returning to the schedule on [redacted]/2022.

Administrator will ensure that any direct staff person involved in allegations of abuse by a resident will be suspended from the schedule until such time that the department concludes its investigation.

Licensee's Proposed Overall Completion Date: 11/23/2022

Implemented [redacted] - 11/29/2022)

227c - Support Plan Revision

2. Requirements

2600.

227.c. The support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment.

Description of Violation

Resident #1's medical evaluation, dated [redacted]/22, indicated that resident #1 is ordered a [redacted]. However, resident #1's support plan dated [redacted]/22 indicated "Foods will be prepared [redacted]."

Plan of Correction

Accept [redacted] - 11/28/2022)

An updated diet order was requested from the Physician on [redacted]/22 by phone and fax. The diet order was faxed to [redacted] by the physician on [redacted]/22. The order states that resident #1 diet is [redacted]

An audit was conducted by Director of Nursing of all resident files on 11/23/2022 to ensure that all diet orders were current and reflected correctly within the support plan.

Director of Nursing educated Program Coordinator on regulation 2600.227.c in regards to a resident's annual assessment and the reflection of that resident's needs in the support plan within 30 days or upon changes in a need. Director of Nursing will conduct monthly audits of the annual support plan and compare to the annual assessment for accuracy. The audits will continue monthly and will be discussed at QM meetings.

Licensee's Proposed Overall Completion Date: 11/23/2022

Implemented [redacted] - 11/29/2022)