

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

June 29, 2023

[REDACTED]
MCCULLOUGH AID OPCO LLC
[REDACTED]

RE: MCCULLOUGH PLACE
500 CHENEY OAK DRIVE
JOHNSTOWN, PA, 15905
LICENSE/COC#: 33064

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/31/2023 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: MCCULLOUGH PLACE License #: 33064 License Expiration: 07/11/2023
 Address: 500 CHENEY OAK DRIVE, JOHNSTOWN, PA 15905
 County: CAMBRIA Region: CENTRAL

Administrator

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

Legal Entity

Name: MCCULLOUGH AID OPCO LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: 49 Waking Staff: 37

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 05/31/2023

Inspection Dates and Department Representative

05/31/2023 On Site [REDACTED], [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 55 Residents Served: 33

Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:

Hospice
 Current Residents: 7

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 33
 Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 16 Have Physical Disability: 0

Inspections / Reviews

05/31/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 06/15/2023

06/28/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 06/29/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 07/07/2023

Inspections / Reviews *(continued)*

06/29/2023 - Document Submission

Submitted By [REDACTED]

Date Submitted: 06/29/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42c - Treatment of Residents

1. Requirements

2600.

42.c. A resident shall be treated with dignity and respect.

Description of Violation

During the overnight shift of [REDACTED]/23, Staff Person A did not treat Resident #1 with dignity and respect. When Resident #1 used their call light, the resident was told to not use their light because the staff person did not have time to keep coming to their room.

Plan of Correction

Accept [REDACTED] - 06/28/2023)

- On [REDACTED] 23, upon being informed of the allegation, Executive Director (ED) placed staff person A on administrative leave pending the outcome of an investigation. Staff person A was subsequently terminated on [REDACTED] 23.
- On [REDACTED]/23, Care Services Manager (CSM) assessed resident #1 and there were no apparent negative side effects from these findings.
- On [REDACTED]/23, Adult Protective Services, DHS, responsible party and primary care physician (PCP) for resident #1 were notified.
- On [REDACTED] 23, current residents were interviewed by the ED to ensure residents felt they are being treated with dignity and respect, and no other violations of regulation 2600.42c were identified.
- By 5/31/23, ED re-educated current staff on the requirements within regulation 2600.42c. Documentation of education will be retained within the community. (Exhibit 1 – Inservice)
- Beginning the week of 6/5/23, ED or designee will interview 2 residents and 2 employees weekly x 4 weeks, bi-weekly x 4 weeks then monthly x 1 to ensure they feel they are treated with dignity and respect and ensure continued compliance with regulation 2600.42c (Exhibit 2 – Audit Tool).
- Beginning in June 2023, ED or designee will discuss results of the audit during the monthly Quality Assurance Meeting. The QI committee will determine if continued auditing is necessary based on three consecutive months of compliance

Licensee's Proposed Overall Completion Date: 06/15/2023

Implemented ([REDACTED] - 06/29/2023)