

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

March 16, 2024

[REDACTED], ADMINISTRATOR/OWNER  
PARACLETE GROUP LLC  
[REDACTED]

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

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/20/2024 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:** GEORGE'S PERSONAL CARE HOME      **License #:** 44057      **License Expiration:** 02/24/2025

**Address:** 108 WATER STREET, NEW STANTON, PA 15672

**County:** WESTMORELAND      **Region:** WESTERN

**Administrator**

**Name:** [REDACTED]      **Phone:** [REDACTED]

**Legal Entity**

**Name:** PARACLETE GROUP LLC

**Address:** [REDACTED]

**Certificate(s) of Occupancy**

**Type:** C-2 LP      **Date:** 03/29/1995      **Issued By:** L&I

**Staffing Hours**

**Resident Support Staff:** 0      **Total Daily Staff:** 17      **Waking Staff:** 13

**Inspection Information**

**Type:** Full      **Notice:** Unannounced      **BHA Docket #:**

**Reason:** Renewal      **Exit Conference Date:** 02/20/2024

**Inspection Dates and Department Representative**

02/20/2024 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

**License Capacity:** 18      **Residents Served:** 17

**Secured Dementia Care Unit**

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

**Hospice**

**Current Residents:** 0

**Number of Residents Who:**

**Receive Supplemental Security Income:** 12      **Are 60 Years of Age or Older:** 14

**Diagnosed with Mental Illness:** 17      **Diagnosed with Intellectual Disability:** 2

**Have Mobility Need:** 0      **Have Physical Disability:** 0

**Inspections / Reviews**

02/20/2024 Full

**Lead Inspector:** [REDACTED]      **Follow-Up Type:** POC Submission      **Follow-Up Date:** 03/16/2024

03/16/2024 - POC Submission

**Submitted By:** [REDACTED]      **Date Submitted:** 03/16/2024

**Reviewer:** [REDACTED]      **Follow-Up Type:** Bypass Document Submission

Inspections / Reviews *(continued)*

03/16/2024 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/16/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

85e - Trash Outside Home

1. Requirements

2600.

85.e. Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

Description of Violation

The home has four plastic, wheeled trash cans outside in lieu of a dumpster. Three of the trash cans were open and multiple garbage bags were protruding out of the cans prohibiting the lids from closing completely. In addition, one trash can had a white garbage bag on top of the can lid. Also, there were three white garbage bags on the ground in front of the trash cans.

Plan of Correction

Accept ( [redacted] - 03/16/2024)

The administrator conducted a meeting with the staff about trash outside the home violation. Staff on duty will ensure all outdoor trash cans are free of garbage bags on top of lids and no garbage bags on the ground, with all garbage bags properly placed inside the cans. To make sure all trash can lid must completely be closed to avoid attracting pests like insects and rodents. To report any issues that staff cannot fix to the administrator for proper handling and swift resolution.

Administrator ordered an additional 96-gallon trash can to have an extra container at facility in case of delayed pickup by Republic Services, with delivery set for March 18-20,2024.

Attached is the summary of the staff meeting date 03/14/2024 and violation 85.e. checklist to prevent the violation from happening again.

Also attached is a picture of all trash cans with no garbage bags on top of lids or ground, with all garbage bags properly placed inside the cans and lids are completely closed and attached the Republic Services invoice for the 96-gallon container.

Proposed Overall Completion Date: 03/14/2024

Directed:

The administrator conducted the staff meeting on [redacted] and staff began completing daily checklist on [redacted] SQ 3/16/24

Licensee's Proposed Overall Completion Date: 03/14/2024

Implemented [redacted] - 03/16/2024)

88a - Surfaces

2. 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

The main level emergency exit door does not close completely. The push-bar on the door failed to latch, leaving an approximate 1/4-inch gap between the door and the outside.

Plan of Correction

Accept ( [redacted] - 03/16/2024)

Handyman [redacted] adjusted the main level emergency exit door hinges. [redacted] also adjusted the bulb seal on the door threshold, added kickplate and door sweep on February 27,2024, ensuring it now closes and locks properly. Attached Handyman [redacted] invoice and emergency door pictures shows the door closes and locks properly.

Staff was educated about floors, walls, ceilings, windows, doors and all other surfaces must be clean, in good repair,

88a - Surfaces (continued)

and free of hazards. The staff on duty will check daily all doors, including emergency exit doors and non-emergency doors to ensure proper closure and locking. If there are any issues found that the staff cannot fix, it will be reported to the administrator for corrective action.

Attached is the summary of the staff meeting and the daily checklist to prevent the violations from happening again.

Proposed Overall Completion Date: 03/14/2024

**Directed:**

The administrator educated staff on 3/14/24 and staff began completing daily checklist on 3/14/24.

**SQ 3/16/24**

Licensee's Proposed Overall Completion Date: 03/14/2024

Implemented [redacted] - 03/16/2024)

103g - Storing Food

3. Requirements

2600.

103.g. Food shall be stored in closed or sealed containers.

**Description of Violation**

A 29.4-ounce box of Honey Nut Cherrios on the shelf in the kitchen, approximately 1/4 full, was opened and unsealed. In addition, an 18-ounce box of Quick Oats on the shelf in the kitchen, approximately 1/2 full, was opened and unsealed.

**Plan of Correction**

Accept [redacted] - 03/16/2024)

During the inspection, the Administrator closed the 29.4-ounce box of Honey Nut Cherrios and sealed the 18-ounce box of Quick Oats with the help of the state inspector.

All staff have been retrained during the meeting about all types of food must be stored in closed or sealed containers, like Oatmeal and Cereal boxes and other breakfast items which should always be properly closed and sealed. Staff on duty checklist includes confirming food storage in closed/sealed containers for violations prevention. If staff encounter a problem they cannot fix, they must inform the administrator to rectify it.

Attached is a picture of the written notice posted on the kitchen wall, reminding staff to keep all foods sealed/closed at all times. A daily checklist for staff on duty and a summary of the staff meeting to avoid repeat violations are attached.

Proposed Overall Completion Date: 03/14/2024

**Directed:**

The administrator conducted staff training on 3/14/24, staff began completing daily checklist on 3/14/24, and written notice was posted on the kitchen wall on 2/22/24.

**SQ 3/16/24**

Licensee's Proposed Overall Completion Date: 03/14/2024

Implemented [redacted] - 03/16/2024)