

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

July 24, 2024

[REDACTED]
PREMIER OAKWOOD TERRACE OPERATING LLC
[REDACTED]

RE: OAKWOOD TERRACE
400 GLEASON DRIVE
MOOSIC, PA, 18507
LICENSE/COC#: 22661

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/09/2024 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: OAKWOOD TERRACE License #: 22661 License Expiration: 10/23/2024
 Address: 400 GLEASON DRIVE, MOOSIC, PA 18507
 County: LACKAWANNA Region: NORTHEAST

Administrator

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

Legal Entity

Name: PREMIER OAKWOOD TERRACE OPERATING LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 07/02/1998 Issued By: PA Dept. L&I

Staffing Hours

Resident Support Staff: Total Daily Staff: 47 Waking Staff: 35

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident, Fine Exit Conference Date: 05/09/2024

Inspection Dates and Department Representative

05/09/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 58 Residents Served: 32

Secured Dementia Care Unit
 In Home: Yes Area: Pines Capacity: 30 Residents Served: 12

Hospice
 Current Residents: 4

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 32
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 15 Have Physical Disability: 0

Inspections / Reviews

05/09/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 06/02/2024

06/24/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 06/03/2024
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 07/23/2024

Inspections / Reviews *(continued)*

07/24/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/22/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

On [REDACTED], Staff Member A witnessed Resident [REDACTED] push Resident [REDACTED] causing them to lose their balance, stumble, and fall. Resident [REDACTED] complained of pain in their left leg and head and was transported to the ER for an evaluation. Resident [REDACTED] returned to facility with bruising to their left leg and no other complaints of pain.

Plan of Correction

Directed [REDACTED] - 06/24/2024)

In the result of this incident. Resident [REDACTED] was placed onto a 30 day d/c from the community. We at Oakwood Terrace are changing are always trying to keep the residents safe. In the result of this we also had med management in place for this resident as well one on one services. We're still in the process of a safe discharge for resident [REDACTED]. The administrator is working with the family for the safe discharge. As of now the 30 day d/c is still valid. We want to prevent this from happening again.

Proposed Overall Completion Date: 06/03/2024

Directed:

The administrator will conduct half hour checks on resident [REDACTED] until safe discharge from the home. The administrator will ensure all residents safe at all times.

Directed Completion Date: 07/23/2024

Implemented [REDACTED] - 07/24/2024)

42c - Treatment of Residents

2. Requirements

2600.

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

Description of Violation

On [REDACTED] [REDACTED] hit Resident [REDACTED] on the top of the head with a small plant. There were no injuries, no complaints of pain, and Resident [REDACTED] was not sent out for an evaluation.

Plan of Correction

Directed [REDACTED] - 06/24/2024)

Resident [REDACTED] was involved in this incident as well. This is during his transition period to the community as well adjust his medications. As well at Oakwood Terrace all residents are treated with dignity and respect and that is what we will always promote. This administrator is responsible for this right in the community as we work to enforce this as well as making sure resident [REDACTED] has that safe d/c

Proposed Overall Completion Date: 06/03/2024

Directed:

The administrator will conduct half hour checks on resident [REDACTED] until safe discharge from the home. The administrator will ensure all residents safe at all times.

Directed Completion Date: 07/23/2024

42c - Treatment of Residents (continued)

Implemented [REDACTED] - 07/24/2024)

227g -Support Plan Signatures

3. Requirements

2600.

227.g. Individuals who participate in the development of the support plan shall sign and date the support plan.

Description of Violation

The Initial RASP for Resident [REDACTED] dated [REDACTED], and the Initial RASP for Resident [REDACTED] dated [REDACTED] were not signed by the person who completed the assessments.

Plan of Correction

Directed [REDACTED] - 06/24/2024)

The DON and Administrator is responsible for this action. As we have been putting multiple systems in place to make sure we don't miss these steps, we have monthly audits of this task to make sure all documents are filled out correctly and signed to comply. This rasp was corrected another audit as well was done.

Proposed Overall Completion Date: 06/03/2024

Directed:

All support plans will be signed and dated by the individuals who participated in the development of the plans. If one or more of the individuals who participated in the development of the plan are unable to unwilling to sign, documentation of inability or unwillingness will be kept.

Directed Completion Date: 07/09/2024

Implemented [REDACTED] - 07/24/2024)