

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

October 18, 2024

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

RE: PAULA TEACHER & ASSOCIATES  
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 08/07/2024 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: PAULA TEACHER & ASSOCIATES License #: 44816 License Expiration: 08/23/2025  
 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]

**Certificate(s) of Occupancy**

Type: R-4 Date: 09/21/2016 Issued By: Penn Twp.

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 7 Waking Staff: 5

**Inspection Information**

Type: Full Notice: Unannounced BHA Docket #:  
 Reason: Renewal Exit Conference Date: 08/07/2024

**Inspection Dates and Department Representative**

08/07/2024 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: 10 Residents Served: 7  
 Secured Dementia Care Unit  
 In Home: No Area: Capacity: Residents Served:  
 Hospice  
 Current Residents: 0  
 Number of Residents Who:  
 Receive Supplemental Security Income: 6 Are 60 Years of Age or Older: 4  
 Diagnosed with Mental Illness: 7 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 0 Have Physical Disability: 1

**Inspections / Reviews**

08/07/2024 Full  
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/06/2024

09/18/2024 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 10/08/2024  
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/20/2024

Inspections / Reviews *(continued)*

09/18/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/08/2024

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 10/09/2024

10/18/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/08/2024

Reviewer: [REDACTED]

Follow Up Type: Not Required

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident #1 is ordered blood sugar checks [redacted] times a day. On [redacted], resident #1's blood glucose was [redacted] however, resident #1's blood glucose was documented as [redacted] the resident's [redacted] medication administration record.

Plan of Correction

Accept [redacted] - 09/18/2024)

The administrator will review the facility procedures of safe storage, access, security, distribution and use of medications and medical equipment with all direct care staff to ensure ongoing compliance. This was completed on 9/9/2024. Additionally, the facility LPN and RN will review the proper use of glucometers with all direct care staff to ensure ongoing compliance by September 30, 2024. Administrator (Medication Train the Trainer) will review MARS bi-monthly for 3 months starting in September 2024 to ensure compliance. After 3 months (December 2024), MARS will continue to be reviewed monthly.

Licensee's Proposed Overall Completion Date: 09/30/2024

Implemented [redacted] - 10/18/2024)