



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**AUG 31 2018**

Ms. Karen Gestewitz  
Owner  
GMK Limited  
38 Cottage Avenue  
Lancaster, Pennsylvania 17602

RE: Red Rose Manor  
Certificate #: 326530

Dear Ms. Gestewitz:

As a result of the Department's Bureau of Human Services Licensing annual inspection on June 13, 2018 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to [https://www.surveymonkey.com/r/BHSL\\_Inspection](https://www.surveymonkey.com/r/BHSL_Inspection).

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Rowe', written over the printed name.

Jacqueline L. Rowe  
Director

Enclosure  
License Inspection Summary



Violation Report: 32653 - 08/13/2018 - O'Pake, Hope  
PCH Name: RED ROSE MANOR

1. REGULATION 55 Pa.Code §2600  
2600.85(b) - There may be no evidence of infestation of insects or rodents in the home.

2a. DESCRIPTION OF VIOLATION  
On June 13, 2018, while inspecting Bedroom #5, two live bed bugs were found on the bed of Resident #1.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)  
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Violation 2600.85(b) There may be no evidence of infestation of insects or rodents in the home

To correct this violation Kirchner Brothers pest control was called immediately. They treated rm. 5 plus all surrounding rooms. The home is set up on a monthly schedule to treat the whole house. Please see attached.

All wooden Beds in Room #5 were (replaced)  
Room was sprayed for bed bugs  
Kirchners will stay on as exterminator for our monthly service and Bed Bug prevention service indefinitely  
All staff trained for awareness of detection see attached

Repeat Violation: No      Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page) *Rarew Gestrwitz Kirchner*

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page) *Rarew Gestrwitz Kirchner*      Date *8/24/18*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 8/29/18  
(Date)

Plan of correction implementation status as of 8/29/18  
(Date)

The above plan of correction was approved by GCE  
(Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 32853 - 08/13/2018 - OPake, Hope PCH Name: RED ROSE MANOR	
1. REGULATION 56 Pa.Code §2600 2600.88(a) - Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.	
2a. DESCRIPTION OF VIOLATION The shower stall of the first floor, rear bathroom, across from Bedroom #5, had a thick layer of dark brown/black caulking, approximately two and a half feet long, around the wall where it joins the shower stall. The caulking appeared to be moldy.	
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.) Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.	
<p>Regulation 2600.88(a) Floors, walls, ceilings, doors, and other surfaces must be clean, in good repair and free of hazards.</p> <p>To correct this violation the old caulking was removed, surface cleaned and new caulking was applied to seal the wall and shower together to avoid leaking. Admin and maint will do walk weekly walk through of the home to check for any maint issues and take care of accordingly, will implement to monthly checklist.</p>	
Repeat Violation: No	Date(s) of Previous Violation(s):
Signature of Legal Entity Representative (Required on EVERY Page) <i>Karen Gestewitz</i>	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Karen Gestewitz / DWR Limited</i>	
Date <i>8/24/18</i>	
<b>DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!</b>	
The above plan of correction is approved as of <u>8/29/18</u> (Date)	Plan of correction implementation status as of <u>8/29/18</u> (Date)
The above plan of correction was approved by <u>GCE</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 32653 - 06/13/2018 - O'Pake, Hope  
PCH Name: RED ROSE MANOR

**1. REGULATION 55 Pa.Code §2600**

2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:

- (1) Resident's name.
- (2) Drug allergies.
- (3) Name of medication.
- (4) Strength.
- (5) Dosage form.
- (6) Dose.
- (7) Route of administration.
- (8) Frequency of administration.
- (9) Administration times.
- (10) Duration of therapy, if applicable.
- (11) Special precautions, if applicable.
- (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
- (13) Date and time of medication administration.
- (14) Name and initials of the staff person administering the medication.

**2a. DESCRIPTION OF VIOLATION**

The medication administration record (MAR) for Resident #2 does not include a diagnosis for Ibuprofen, 800 mg.

**3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)**

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Regulation 2600.187(a) A medication record shall be kept to include the following for each resident for whom medications are administered.

To correct this violation all diagnosis will be added to the recaps for the pharmacy to add, if a new med is added after recaps the diagnosis will be added to the MAR all diagnosis will be underlined to be sure they are on every MAR entry. This will help identify when drugs are missed.

Repeat Violation: No

Date(s) of Previous Violation(s):

All steps will be tracked

Signature of Legal Entity Representative  
(Required on EVERY Page)

Karen Gestewitz / GML Limited

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page)

Karen Gestewitz / GML Limited

Date

8/24/18

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(Initials)

Violation Report: 32653 - 06/13/2018 - OPake, Hope  
PCH Name: RED ROSE MANOR

1. REGULATION 55 Pa.Code §2600  
2600.187(b) - The information in § 2600.187(a)(13) and § 2600.187(a)(14) shall be recorded at the time the medication is administered.

2a. DESCRIPTION OF VIOLATION  
The medication administration record (MAR) for Resident #1 does not include staff initials for the administration of Lubriderm from June 2 through 13, 2018.  
The MAR for Resident #2 does not include staff initials for Depakote given on June 8, 2018.  
The MAR for Resident #3 does not include staff initials for Tramadolone Cream being administered from June 1 through 13, 2018.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)  
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Regulation 2600.187(b) The information in 2600.187(a)(13) and 2600.187(a)(14) shall be recorded at the time the medication is administered.

TO correct this violation all med tech staff will be re-educated on the importance of documenting all meds given at the time the med was given.  
TO check the MAR after all meds were given.  
TO check for proper documentation

Training will be completed by 9/30/18.

Staff training needs will be addressed during the home's periodic quality management reviews.(CE)

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) *Karen Cesterwit / GSK Limited*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Karen Cesterwit - GSK Limited* Date *8/24/18*

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Documentation of medication

Violation Report: 32653 - 08/13/2018 - OPake, Hope PCH Name: RED ROSE MANOR	
1. REGULATION 55 Pa.Code §2600 2600.187(d) - The home shall follow the directions of the prescriber.	
2a. DESCRIPTION OF VIOLATION Residents #2 and #4 did not receive their daytime medications while at the day program they attend on the following dates: On June 12 and 13, 2018, Resident #2 did not receive Depakote, 250 mg while out of the facility. On June 12, 2018, Resident #4 did not receive Gabapentin, 100 mg while out of the facility.	
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.) <i>Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.</i>	
<p>Regulation 2600-187(d) The home shall follow the direction of the prescriber.</p> <p>To correct this violation all med tech staff will be educated on giving medications to residents who will be out of the facility during medication times. Residents will be encouraged to let med-tech staff know they will not be in facility in time to get medication.</p> <p>Training will be completed by 9/30/18.</p> <p>Staff training needs will be addressed during the home's periodic quality management reviews.(GE)</p>	
Repeat Violation: No	Date(s) of Previous Violation(s):
Signature of Legal Entity Representative (Required on EVERY Page) <i>Karen Geisler, MD Limited</i>	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Karen Geisler, MD Limited</i> Date <i>8/24/18</i>	
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