



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Dana O'Donnell RN
Mary J Drexel Home
238 Belmont Avenue
Bala Cynwyd, Pennsylvania 19004

APR 17 2019

RE: The Hearth at Drexel
License #: 140620

Dear Ms. O'Donnell:

Thank you for your Request to Admit a Resident with an Excludable Condition (RAREC), submitted to the Department of Human Services, Bureau of Human Services Licensing on April 12, 2019.

According to the documentation submitted in accordance with 55 Pa. Code § 2800.229(b) (relating to excludable conditions; exceptions), [REDACTED] has two healing stage III ulcers. Upon review of the needs of [REDACTED] and the assurances made by the residence that licensed nursing staff will be present in the residence 24-hours per day to provide [REDACTED] with appropriate wound care, the Department has determined that this resident can be safely served in this licensed setting. Therefore, the Department is approving The Hearth at Drexel to provide the referenced specified services to [REDACTED]. Should the ulcers stop healing and become purulent, odorous, or expand in size, the Department should be notified immediately, with the understanding that [REDACTED] may need to be discharged to a higher level of care.

If you have any questions regarding this RAREC approval, or the RAREC approval process, you may contact the Operator Support Hotline at telephone number (866) 503-3926.

Sincerely,

Jacqueline L. Rowe
Director

Enclosure

bcc: Mr. Buckley
Ms. Adams
Ms. Page
Ms. Bidelspach

Assisted Living Residence Request to Admit a Resident with an Excludable Condition (RAREC)

I. Resident Information

Resident Name:	This Resident is: <input checked="" type="checkbox"/> An applicant for admission to the residence <input type="checkbox"/> A current resident
Date of Admission/Application:	

II. Excludable Condition (Check all that apply)

<input type="checkbox"/> Ventilator dependency <input checked="" type="checkbox"/> Stage III or IV decubiti and vascular ulcers that are not in a healing stage <i>2 healing stage III</i> <input type="checkbox"/> Continuous Intravenous fluids <input type="checkbox"/> Reportable infectious disease in a communicable state that requires isolation of the resident or requires special precautions <input type="checkbox"/> Nasogastric tubes <input type="checkbox"/> Physical restraints <input type="checkbox"/> Continuous skilled nursing care 24 hours a day	<input type="checkbox"/> Gastric tubes, not managed by the resident or a health care professional <input type="checkbox"/> Tracheostomy, not managed by the resident <input type="checkbox"/> Intermittent Intravenous therapy, not managed by a licensed health care professional <input type="checkbox"/> Insertions, sterile irrigation or replacement of a catheter, not managed by the resident or a health care professional <input type="checkbox"/> Oxygen, not managed by the resident or a health care professional <input type="checkbox"/> Inhalation therapy that is not managed by the resident or a health care professional
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III. Required Attachments

An explanation of why the resident will benefit from this request

A statement demonstrating that the residence has the staff, skills or expertise necessary to meet the resident's needs as they relate to the excludable condition

If the resident's needs will be met by a supplemental health care services provider other than the residence, a statement demonstrating that the service provider has the staff, skills, or expertise necessary to meet the resident's needs as they relate to the excludable condition

A written alternate care plan that ensures the availability of staff with the skills and expertise necessary to care for the resident's needs related to the excludable condition in the event the supplemental health care provider is unavailable

IV. Certifications

We the undersigned certify that:

- This request is desired by the resident
- The residence has or can make available the staff, skills, and expertise necessary to care for the resident as set forth in the attachments

Resident Signature: <i>unable to sign (See letter from family)</i>	Date Signed:
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Administrator Name:
Dana O'Donnell RN

Administrator Signature: <i>Dana O'Donnell</i>	Date Signed: <i>3/26/19</i>
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Medical Professional Name:	Professional License Number:
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Signature:	Date Signed:
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The Hearth
at Drexel

March 26, 2019

Department of Human Services
Human Services Licensing Administration

RE:
The Hearth at Drexel
Assisted Living Community
238 Belmont Avenue
Bala Cynwyd, PA 19004

To Whom It May Concern,

Please find attached a completed Request to Admit a Resident with an excludable Condition (RAREC) for the Hearth at Drexel pertaining to Mr. John Shovlin.

The Excludable Conditions lists Stage 3 or 4 decubiti and vascular ulcers that are not in the healing stage. We are requesting to admit a resident with 2 **healing** Stage 3 pressure ulcers. We wanted to ensure that we are following the correct protocol and felt it necessary to submit this request in order to cover all our basis prior to admitting this resident.

If you have any questions, please feel free to contact me 610-771-1281 or via email at dodonnell@thehearthatdrexel.org,

Sincerely,

Dana O'Donnell RN
Administrator/Executive Director
The Hearth at Drexel

Dana O'Donnell, Executive Director
The Hearth at Drexel
238 Belmont Avenue.
Bala Cynwyd, PA, 19004

March 25, 2019

RE: John Shovlin

To Ms. O'Donnell:

This letter is to confirm my intention to move my father John (Jack) Shovlin to The Hearth at Drexel. I have fully researched different facilities for assisted living and feel that The Hearth has the culture, staff, and medical expertise to meet and exceed my father's needs. I feel confident that The Hearth can provide highly personalized care to my dad, all while allowing him to be successful in maintaining his independence within a supportive, service, and amenity-rich community.

I am supportive of the waiver request being submitted by The Hearth at Drexel to allow Jack admittance.

Please do not hesitate to contact me if you have any questions.

Best,



Brian Shovlin



March 26, 2019

Assisted Living Residence Request to Admit a Resident with an Excludable Condition (RAREC)

#1: An explanation of why the resident will benefit from this request.

Mr. John Shovlin and his POA/family member Brian Shovlin have requested that Mr. John Shovlin be admitted to the Hearth at Drexel as soon as possible as a permanent resident. Mr. Shovlin is currently a Rehab resident of Cathedral Village in the skilled unit. Upon assessment of Mr. Shovlin it was discovered that he has a stage 3 pressure ulcer on his right heel and a stage 3 ulcer on his left outer knee. Both ulcers are in the healing stages, and are being treated.

Mr. Shovlin and his family believe that he would be better served at Hearth at Drexel (see attached letter).

The Hearth at Drexel evaluated Mr. Shovlin on March 25, 2019 and believes that his care needs will be met appropriately and that the additional wound care that is required can be provided by the licensed staff at the Hearth along with the supplemental services of Home Health (Liberty at Home). The Hearth also has 3 Registered Nurses on staff that is available for assessment and care of wounds. The Home Health agency, Liberty at Home will also have a Wound Care Certified Registered Nurse provide oversight and care of the wounds.

#2: A statement that demonstrates that the residence has the staff, skills or expertise necessary to meet the resident's needs as they relate to the excludable condition.

The Hearth at Drexel has licensed clinical staff available 24/7. The Hearth also employs a Registered Nurse Director of Nursing and a Registered Nurse Supervisor. The Administrator of the Hearth is a Registered Nurse with over 20 years' experience caring for wounds. The Administrator has also received extensive training in wound care.

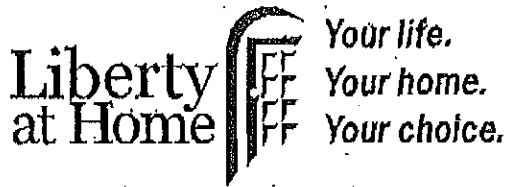
#3: If residents needs will be met by a supplemental health care services provider other than the residence, a statement demonstrating that the service provider has the staff, skills and expertise necessary to meet the resident's needs as they relate to the excludable condition.

Liberty at Home- is a certified Home Health Agency who will be the supplemental health care agency that will be providing additional services (wound care, nutritional and therapy) for Mr. Shovlin. Please see attached statement from Liberty at Home demonstrating their ability to safely care for Mr. Shovlin's need in addition to the care he will receive at the Hearth at Drexel.

#4: A written alternate care plan that ensures the availability of staff with the skills and expertise necessary to care for the resident's needs related to the excludable condition in the event the supplemental health care provider is unavailable.

The Hearth licensed staff will provide the wound care on the days that Liberty at Home-Home Health Agency is not scheduled or available to provide services. The Hearth employs licensed staff 24/7 that is clinically competent to provide wound care services for resident. The Hearth staff will be working in conjunction with the resident's primary physician to care for the wounds.

In the event that Liberty at Home can no longer care for resident, The Hearth staff along with another outside Home Health Agency will be utilized.



7002 Butler Pike • Ambler, PA 19002 • Phone: 844-651-5111 • Fax: 267-464-1010 • www.libertyathome.org

March 26, 2019

To the Department of Human Services

RE: RAREC--Mr. John Shovlin

Liberty at Home is a Home Health Agency licensed by the Department of Health; License # 03710501. We have been contacted by The Hearth at Drexel to possibly care for a new admission in their Assisted Living community. This possible new admission has 2 stage 3 healing pressuring ulcers. Please accept this letter as evidence that Liberty at Home can safely and competently care for simple and complex pressure ulcers. Liberty at Home employs adequate nursing and therapy staff to care for this resident. Liberty at Home employs certified Registered Nurses that are wound care certified and will utilize those nurses for the care of The Hearths resident. Liberty at Home will provide any needed education and oversight to The Hearth staff to ensure that the resident's needs are met.

If you have any questions, please feel free to contact me at amdaley@libertylutheran.org or 844-651-5111.

THANK YOU

Annamarie Daley RN

Executive Director Liberty at Home, Liberty Hospice

7002 Butler Pike

Ambler PA 19002



Interdisciplinary Notes

Sort Selection Unit Number & Resident ID

Shovlin, John F

Medical Records # 002149

Facility Type HC

Unit Number 128-A

Date Entered: 03/29/2019 Time: 10:11:05 Discipline: RN Charting Type: SKI Event Date: 03/29/2019

Resident seen on IDT wound rounds 3/28. The Right heel pressure ulcer is now a healing stage 3 and measures 2 x 1.2 x 0.2cm with 100% red, unknown drainage as the dressing came off, no odor, periwound skin intact, no erythema or warmth. The treatment has been changed from santyl and foam dressing daily. And is now cleanse right heel with NS, apply prisma, medihoney gel and bordered foam dressing and change every 3 days and PRN.

eSignature: Hesdie Josias, RN

Created By: Josias, RN HJOSIAS

03/29/2019 10:06:21

Modified By: Hesdie Josias, RN

03/29/2019 10:11:05

Interdisciplinary Notes

Sort Selection Unit Number & Resident ID

Shovlin, John F Medical Records # 002149 Facility Type HC Unit Number 128-A

Date Entered: 03/28/2019 Time: 11:31:46 Discipline: PHYS Charting Type: SKI Event Date: 03/28/2019

follow up visit for right heel pressure ulcer and left shin. Chart reviewed, another fall, no injuries. He is confused but is pleasant and cooperative with care today. He denies pain. States his appetite is good, dietician following, weight stable

alert, confused, pleasant, sclera nonicterus, resp even unlabored at rest. bilateral lower extremity edema, Right heel stage 3 pressure ulcer, measures 2 x 1.2 x 0.2cm with 100% red, unknown drainage as the dressing came off, no odor, periwound skin intact. no erythema or warmth.

Left lateral lower leg just below knee skin tear that measures 1 x 1cm with 100% wound bed, small amount of serosangu drainage, no odor, periwound skin intact. bilateral lower extremity edema

VS: 165/76 75 18 98.4

Weight 200 lbs

Plan: cleanse right heel and left lower leg with NS, apply prisma, medihoney gel and bordered foam dressing and change every 3 days and PRN.

Ace bandages toes to knees, on AM off PM

eSignature: Marlo Thomas

Created By: Thomas MARTHOMAS

03/28/2019 11:31:46

Modified By: Marlo Thomas

03/28/2019 11:31:46

Interdisciplinary Notes

Sort Selection Unit Number & Resident ID

Shovlin, John F	Profile ID	002149	Facility Type	HC	Unit Number	128-A
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Date Entered: 03/21/2019 Time: 10:27:27 Discipline: PHYS Charting Type: SKI Event Date: 03/21/2019

follow up visit for right heel pressure ulcer and right shin. Chart reviewed, another fall, no injuries. He is confused but is pleasant and cooperative with care today. He denies pain. States his appetite is good, dietician following, weight stable

alert, confused, pleasant, sclera nonicterus, resp even unlabored at rest. bilateral lower extremity edema, Right heel unstageable pressure ulcer, measures 1.3 x 1.8cm with 100% slough, small amount of serosang drainage, no odor, periwound skin intact. no erythema or warmth.

Right tibial crest skin tear resolved, no erythema or warmth.

Left lateral calf resolved no erythema or warmth.

Left lateral lower leg just below knee skin tear that measures 1.7 x 1.2cm with 50% pink and 50% yellow wound bed, small amount of serosang drainage, no odor, periwound skin intact. bilateral lower extremity edema

VS: 144/78 66 18 98

Weight 200 lbs

Plan: cleanse right heel with NS, santyl and foam dressing change daily

cleanse left leg wound (just below knee) with NS, apply medihoney gel and bordered foam dressing and change every 3 days and PRN.

Ace bandages toes to knees, on AM off PM

eSignature: Marlo Thomas

Created By: Thomas MARTHOMAS

03/21/2019 10:22:17

Modified By: Marlo Thomas

03/21/2019 10:27:27

Interdisciplinary Notes

Sort Selection Unit Number & Resident ID

Shovlin, John F	Profile ID	002149	Facility Type	HC	Unit Number	128-A
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Date Entered: 03/14/2019 Time: 09:38:10 Discipline: PHYS Charting Type: SKI Event Date: 03/14/2019

follow up visit for right heel pressure ulcer and right shin. Chart reviewed, frequent fall, no injuries. He is confused but is pleasant and cooperative with care today. He denies pain. States his appetite is good, dietician following. alert, confused, pleasant, sclera nonicterus, resp even unlabored at rest. bilateral lower extremity edema, Right heel unstageable pressure ulcer, measures 1.3 x 1.8cm with 100% slough, small amount of serosang drainage, no odor, periwound skin intact. no erythema or warmth. Right tibial crest skin tear measures 1.5 x 0.5cm with 100% red, small amount of serous drainage, no odor, periwound skin intact. no erythema, no warmth. Left lateral calf with open area that measures 0.7 x 0.3cm with 100% pink wound bed, small amount of serous drainage, no odor, periwound skin intact. Left lateral lower leg just below knee with new skin tear that measures 1.2 x 1.3cm with pink wound bed, small amount of serous drainage, no odor, periwound skin intact

VS: 158/76 69 18 97.6
 Weight 200 lbs
 Plan: cleanse right heel with NS, santyl and foam dressing change daily
 cleanse right tibial crest, left lateral calf and left leg wounds with NS, apply medihoney gel and bordered foam dressing and change every 3 days and PRN.
 Knee High teds for now. on AM off PM

eSignature: Marlo Thomas

Created By: Thomas MARTHOMAS

03/14/2019 09:38:10

Modified By: Marlo Thomas

03/14/2019 09:38:10