



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SENT VIA EMAIL: rosebrok@zoominternet.net
mike@waldensviewcapital.com

MAILING DATE: March 23, 2020

Ms. Dena Shelton
Administrator
Rosebrook OpCo, LLC
1208 Saint James Street
Philadelphia, Pennsylvania 19107

RE: Adult Living at Rosebrook
723 South Pike Street
Saver, Pennsylvania 16055
License #: 449610

Dear Ms. Shelton:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on December 5, 2019, of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Williams".

Jason Williams
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

RECEIVED

FEB 03 2020

Violation Report

WEST REGION FIELD OFFICE

Facility Information

Name: ADULT LIVING AT ROSEBROOK

License Number: 44961

Address: 723 SOUTH PIKE ROAD,, SARVER, PA 16055

County: BUTLER

Region: WESTERN

Administrator

Name: Dena Shelton

Phone: 724-295-4300

Email: rosebrook@zoominternet.net

Legal Entity

Name: ROSEBROOK OPCO LLC

Address: 1208 SAINT JAMES STREET, PHILADELPHIA, PA, 19107

Certificate(s) of Occupancy

Type: C-2 LP

Date: 06/02/2003

Issued By: L&I

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 100

Waking Staff: 75

Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

Inspection Dates and Department Representative

12/05/2019 - On-Site: Belinda Graziano, Josh Hoover, Barb Barone

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 100

Residents Served: 92

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 3

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 91

Diagnosed with Mental Illness: 6

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 8

Have Physical Disability: 0

ADULT LIVING AT ROSEBROOK

FEB 03 2020

44961

183.d - Prescription Current

Regulations

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

On 12/5/19, Gentak 0.3% eye ointment prescribed for resident #1, was in the home's medication cart; however, the medication was only prescribed for 7 days and was completed on 11/15/19.

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.)

Medication was removed from med. cart during the survey. LPN/Asst. Admin. will check med. carts monthly to make sure finished/expired meds are removed by proper date. LPN/Asst. Admin. also had an inservice with med. techs on 1/30/2020 and reviewed regulation 183.d with them to make sure only current prescriptions, OTC, sample and CAM for individuals living in the home may be kept in the home.

Legal Entity Representative

Dena Shelton
Signature

Dena Shelton Admin 1-30-2020
Printed Name and Title Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX

The above plan of correction is approved as of 3/13/20
(Date)

Plan of correction implementation status as of 3/13/20
(Date)

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

Implemented
 Not Implemented

12/05/2019

RECEIVED

ADULT LIVING AT ROSEBROOK

FEB 03 2020

44961

183e. Storing Medications

Regulations

2600.

183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Description of Violation

Resident #1 is prescribed Dorzol Timolol eye drops with manufacturer's instructions to discard 28 days after opening; however, the medication was not dated when it was opened.

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.)

New eye drops were ordered because box was not dated. LPN/Asst. Admin did an inservice with med techs on 1.30.2020 regarding ~~regulation~~ error 183.e. All opened meds will be dated by med techs. LPN/Asst. Admin to check monthly that prescription medications, OTC meds and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Legal Entity Representative

Dena Shelton
Signature

Dena Shelton Admin
Printed Name and Title

1-30-2020
Date

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Plan of correction implementation status as of 3/13/20 (Date)

- Implemented
- Not Implemented

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

ADULT LIVING AT ROSEBROOK

FEB 03 2020

44961

187.d - Follow Prescriber's Orders

Regulations

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident #2 is prescribed Admelog Solostar insulin per the following sliding scale:

141-180= 1 units, 181-220= 2 units, 221-260= 3 units, 261-300= 4units, 301-340= 5units, >340= 6units and call MD

On 12/2/19 at 8:00 pm, the resident's blood glucose reading was 250 requiring 3 units to be administered. However, only 2 units were administered at this time.

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.)

LPN/Asst. Admin had an inservice with med techs on 1/30/2020 regarding this violation. Diabetic Educator will be in to also do another inservice w/med techs to be scheduled in February. The home shall follow the directions of the prescriber. LPN/Asst. Admin to review sliding scale documentation monthly.

Legal Entity Representative

Dena Shelton

Signature

Dena Shelton - Admin

Printed Name and Title

1-30-2020

Date

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3/13/20
(Date)

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JW
(Initials)

ADULT LIVING AT ROSEBROOK

FEB 03 2020

44961

225a - Assessment 15 Days

Regulations

2600.

225.a. A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.

Description of Violation

Resident #3's medical evaluation, dated 3/13/19, indicates the need for a mechanical soft diet. However, the resident's assessment, dated 4/10/19, indicates a regular diet.

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.)

Resident's RASP updated on 1.30.2020 to reflect mechanical soft diet. Resident was receiving a mechanical soft diet that was observed by the department representatives during inspection. See attached updated RASP. Admin/Asst. Admin LPN to review RASPs monthly.

Within 30 days of receipt of the plan of correction: A designated staff person will review all current resident assessments for accuracy and completion, including the most recent diet prescribed by the physician.

JW 3/13/20

Legal Entity Representative

Dena Shelton

Signature

Dena Shelton Admin

Printed Name and Title

1-30-2020

Date

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