

Department of Human Services
Bureau of Human Service Licensing

January 14, 2022

[REDACTED]
615 ROUSE AVENUE
YOUNGSVILLE, PA, 16371

RE: SUITES AT ROUSE
615 ROUSE AVENUE
YOUNGSVILLE, PA, 16371
LICENSE/COC#: 46900

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/20/2021, 07/27/2021, 07/28/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Jason Williams

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *SUITES AT ROUSE* License #: *46900* License Expiration: *12/24/2021*
 Address: *615 ROUSE AVENUE, YOUNGSVILLE, PA 16371*
 County: *WARREN* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *8145631650* Email: [REDACTED]g

Legal Entity

Name: *BOARD OF DIRECTORS OF THE ROUSE ESTATE*
 Address: *615 ROUSE AVENUE, YOUNGSVILLE, PA, 16371*
 Phone: *8145631650* Email: [REDACTED]

Certificate(s) of Occupancy

Type: <i>C-2 LP</i>	Date: <i>08/02/1995</i>	Issued By: <i>L&I</i>
Type: <i>I-2</i>	Date: <i>06/18/2019</i>	Issued By: <i>City of Warren</i>
Type: <i>Other</i>	Date: <i>04/18/2017</i>	Issued By: <i>City of Warren</i>

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *101* Waking Staff: *76*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *07/28/2021*

Inspection Dates and Department Representative

07/20/2021 - Off-Site: [REDACTED]
 07/27/2021 - Off-Site: [REDACTED]
 07/28/2021 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *120* Residents Served: *80*

Secured Dementia Care Unit

In Home: *Yes* Area: *SCDU* Capacity: *12* Residents Served: *9*

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: <i>0</i>	Are 60 Years of Age or Older: <i>80</i>
Diagnosed with Mental Illness: <i>21</i>	Diagnosed with Intellectual Disability: <i>1</i>
Have Mobility Need: <i>21</i>	Have Physical Disability: <i>0</i>

Inspection Dates and Department Representative (*continued*)

Inspections / Reviews

07/20/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *10/11/2021*

11/17/2021 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *11/19/2021*

11/22/2021 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *11/29/2021*

01/14/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

142a - Secure Medical Care

1. Requirements

2600.

142.a. The home shall assist the resident to secure medical care if a resident's health status declines. The home shall document the resident's need for the medical care, including updating the resident's assessment and support plan.

Description of Violation

Multiple staff interviews indicate on 7/2/21, on the 2:00 p.m.-10:00 p.m. shift through 7/3/21, approximately 3:00 p.m., resident #1 experienced swelling, bruising, and pain of the right forearm and elbow area. The home did not document the resident's condition and did not secure medical care until the family issued concern of the resident's elbow/arm. The resident was sent to the emergency room on [REDACTED] at approximately 5:00 p.m. and diagnosed with right displaced olecranon fracture, resulting in surgery.

Plan of Correction

Accept

Reference: Regulation 2600. 142.a.

Objective: The home shall assist the resident to secure medical care if a resident's health status declines. The home shall document the resident's need for the medical care, including updating the resident's assessment and support plan.

Attachments: 24-Hour Resident Review Meeting Form, RASP and DME Weekly Meeting Form, RASP Audit Form

Plan of Correction:

1. On a weekday daily basis, members of the Geriatric Assessment Team will attend a 24-Hhour Resident Review Meeting to discuss any identified resident changes or needs. On a weekly basis, members of the Geriatric Assessment Team will attend a RASP and DME Weekly Meeting to discuss and identify required changes to the current resident support plans.
2. Upon detection of a resident significant change in condition, the RASP will be updated to reflect the description and need for medical care and identified intervention. This will also be documented in the EMAR system for the identified resident.
3. On a monthly basis, members of the Geriatric Assessment Team will review and audit three RASP's. This audit will continue on a monthly basis with no end date.

Document Submission

Implemented

Uploaded attachments.

225c - Additional Assessment

1. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

2. If the condition of the resident significantly changes prior to the annual assessment.

Description of Violation

Resident #1's assessment, dated [REDACTED], does not address the resident's need for assistance in transferring in/out of bed/chair, ambulating, assistance with mobility in the event of an emergency and issues with judgement. The assessment indicates the resident is independent with transferring and ambulating, needs minimal assistance for evacuations and has no problem with judgement. Resident #1 has a history of getting up without the supervision and assistance of staff, resulting in multiple fall causing fractured hips and fractured right elbow.

225c - Additional Assessment (continued)

Plan of Correction

Accept

Reference: Regulation 2600.225(c)

Objective: The resident shall have additional assessments as follows:

- (1) Annually.
- (2) If the condition of the resident significantly changes prior to the annual assessment.
- (3) At the request of the Department upon cause to believe that an update is required.

Attachment: 24-Hour Resident Review Meeting Form, RASP and DME Weekly Meeting Form, RASP Audit Form
Plan of Correction:

- 1. Resident did not return to the Suites at Rouse, Personal Care Home, as resident was transferred to the Rouse Home, a skilled nursing facility, and will remain long term at the Rouse Home.
- 2. On a weekday daily basis, members of the Geriatric Assessment Team will attend a 24-Hhour Resident Review Meeting to discuss any identified resident changes or needs. On a weekly basis, members of the Geriatric Assessment Team will attend a RASP and DME Weekly Meeting to discuss and identify required changes to the current resident support plans.
- 3. Upon detection of a resident significant change in condition, the RASP will be updated to reflect the description and need for medical care and identified intervention. This will also be documented in the EMAR system for the identified resident.
- 4. All current residents at the Suites at Rouse will have their current RASP audited by 12/17/2021 for a facility wide review.
- 5. On a monthly basis, members of the Geriatric Assessment Team will review and audit three RASP's. This audit will continue on a monthly basis with no end date.

Document Submission

Implemented

Uploaded attachments.

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Staff interviews indicate resident #1 is on a plan of supervision that requires the resident to be checked approximately

227d - Support Plan Medical/Dental (continued)

every 30 minutes. However, the resident's support plan, dated [REDACTED], does not document this need.

Plan of Correction**Accept**

Reference: Regulation 2600.227(d)

Objective: Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the costs of these medical and behavioral care services.

Attachments: RASP and DME Weekly Meeting Form, RASP Audit Form

Plan of Correction:

2. Resident did not return to the Suites at Rouse, Personal Care Home, as resident was transferred to the Rouse Home, a skilled nursing facility, and will remain long term at the Rouse Home.
3. Upon notice, a member of the Geriatric Assessment Team will document in the EMAR and on the RASP the identified resident supports including but not limited to dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.
4. All current residents at the Suites at Rouse will have their current RASP audited by 12/17/2021 for a facility wide review.
5. On a monthly basis, members of the Geriatric Assessment Team will review and audit three RASP's. This audit will continue on a monthly basis with no end date.

Document Submission**Implemented**

Uploaded attachments.