

Department of Human Services
Bureau of Human Service Licensing

January 14, 2022

[REDACTED]

RE: LAURELBROOKE PERSONAL CARE
133 LAURELBROOKE DRIVE
BROOKVILLE, PA, 15825
LICENSE/COC#: 42463

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/31/2021, 09/01/2021, 09/08/2021, 10/06/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Amy Duncan

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: LAURELBROOKE PERSONAL CARE License #: 42463 License Expiration: 03/02/2022
Address: 133 LAURELBROOKE DRIVE, BROOKVILLE, PA 15825
County: JEFFERSON Region: WESTERN

Administrator

Name: [REDACTED] Phone: 814-715-3233 Email: [REDACTED]

Legal Entity

Name: WRC PENNSYLVANIA MEMORIAL HOME
Address: 985 ROUTE 28, BROOKVILLE, PA, 15825
Phone: 814-849-0481 Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-2 Date: 04/13/2011 Issued By: Brookville Borough

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 71 Waking Staff: 53

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint Exit Conference Date: 10/06/2021

Inspection Dates and Department Representative

08/31/2021 - On-Site: [REDACTED]
09/01/2021 - Off-Site: [REDACTED]
09/08/2021 - Off-Site: [REDACTED]
10/06/2021 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 50 Residents Served: 47

Secured Dementia Care Unit

In Home: Yes Area: SDCU Capacity: 20 Residents Served: 19

Hospice

Current Residents: 9

Number of Residents Who:

Receive Supplemental Security Income: 1 Are 60 Years of Age or Older: 47
Diagnosed with Mental Illness: 21 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 24 Have Physical Disability: 1

Inspection Dates and Department Representative (*continued*)

Inspections / Reviews

08/31/2021 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *11/27/2021*

12/01/2021 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *12/08/2021*

08/31/2021 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *01/17/2022*

01/14/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

16c - Written Incident Report

1. Requirements

2600.

16.c. The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

On [REDACTED], resident #1 sustained an injury resulting in a right femur fracture, was transported by ambulance and admitted into the hospital; however, the home did not report this incident to the Department.

Plan of Correction

Directed

The PCHA, Assistant Admin, and the RCC were retrained on 2600.16c on 12/01/21. Medication Aides will be trained on the requirements of 2600.16c and the reporting of incidents to PCHA or designee. Training will be completed within 30 days by the PCHA or designee. The PCHA or designee will monitor any transfer to the hospital on daily basis to determine the need to report incident to the department. Details will be shared with Quality Committee for internal review.

(Directed)

By 12/23/21, the administrator will complete an incident report for the incident involving resident #1 and submit the report to the Northwestern regional office.

The administrator will develop and implement policy and procedures to ensure any reportable incidents and conditions are reported in accordance with regulation 2600.16c.

The administrator will review all reportable incidents and conditions at least weekly to ensure all reportable incidents and conditions are reported to the Department in accordance with regulation 2600.16c.

(AD 12/16/21)

Document Submission

Implemented

Please see attachments