

Department of Human Services
Bureau of Human Service Licensing

December 29, 2021

[REDACTED]
MARS HOLDING INC
191 SCHARBERRY LANE
MARS, PA, 16046

RE: ROSECREST ASSISTED LIVING
RESIDENCE
1000 GRAHAM WAY, P.O.BOX 1285
MARS, PA, 16046
LICENSE/COC#: 44445

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/03/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Suzy Quinn

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: ROSECREST ASSISTED LIVING RESIDENCE License #: 44445 License Expiration: 06/21/2022
Address: 1000 GRAHAM WAY, P.O.BOX 1285, MARS, PA 16046
County: BUTLER Region: WESTERN

Administrator

Name: [REDACTED] Phone: 724-687-3370 Email: [REDACTED]

Legal Entity

Name: MARS HOLDING INC

Address: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-2 Date: 04/11/2011 Issued By: Mars Borough

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 50 Waking Staff: 38

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint Exit Conference Date: 12/03/2021

Inspection Dates and Department Representative

12/03/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 30 Residents Served: 25

Special Care Unit

In Home: Yes Area: Entire Facility Capacity: 30 Residents Served: 25

Hospice

Current Residents: NA

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 25
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 25 Have Physical Disability: 0

Inspections / Reviews

12/03/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 12/24/2021

12/22/2021 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 01/03/2022

Inspection Dates and Department Representative (*continued*)

12/29/2021 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

187d Follow prescriber's orders

1. Requirements

2800.

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

Description of Violation

Resident #1 is ordered Norco 5-325mg, take 1 three times a day. This medication was not administered on 11/24/2021 at 8:00p.m., 11/25/2021 at 8:00a.m., and 11/25/2021 at 2:00p.m. because it was not available in the home.

Plan of Correction**Accept**

All nurses and med techs will be educated by 12/30/2021 on the process for when a medication is not available including: contacting physician for a hold order or alternative treatment, notifying facility nurse or administrator, notifying family of medication non-availability and physician order, submitting med error report as indicated. Nurses will also be educated that if a dosage or medication is being changed to ask the physician if the current medication order can continue until the new medication arrives from the pharmacy to prevent delays in care. Documentation of the education shall be kept in accordance with 2800.65l .

Healthcare Coordinator (Nurse) or designee will audit 2 resident med records weekly to ensure all medications given as prescribed. If any medications were not given audit will include ensuring proper notifications and follow-up completed. The results of these audits will be discussed in the quarterly QAPI meeting.

Completion Date: 12/30/2021

Document Submission**Implemented**

Audits performed and education provided to nurses and med techs. See document attached.

Completion Date: 12/28/2021