

Department of Human Services
Bureau of Human Service Licensing

April 1, 2022

[REDACTED]

TSDR ROSETTE LLC
1157 YOUNGSFORD ROAD
GLADWYNE, PA, 19035

RE: ROSETTE RESIDENTIAL SENIOR
LIVING
1157 YOUNGSFORD ROAD
GLADWYNE, PA, 19035
LICENSE/COC#: 14874

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/14/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Shawn Parker

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *ROSETTE RESIDENTIAL SENIOR LIVING* License #: *14874* License Expiration: *12/28/2022*
Address: *1157 YOUNGSFORD ROAD, GLADWYNE, PA 19035*
County: *MONTGOMERY* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *215-565-6055* Email: [REDACTED]

Legal Entity

Name: *TSDR ROSETTE LLC*
Address: *1157 YOUNGSFORD ROAD, GLADWYNE, PA, 19035*
Phone: *2155656055* Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

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

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Interim* Exit Conference Date: *03/15/2022*

Inspection Dates and Department Representative

03/14/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *8* Residents Served: *0*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

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

Inspections / Reviews

03/14/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/31/2022*

03/30/2022 - POC Submission

Inspections / Reviews *(continued)*

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *04/04/2022*

04/01/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

Personal care homes and assisted living facilities must post the required influenza information in a public place in the home year-round as required by the Influenza Awareness Act (HB 1785). The home did not have an influenza poster visible anywhere.

Plan of Correction

sign is hung

Directed

DPOC - SP - 03-30-2022

Administrator will ensure the Department approved Influenza poster hung in a conspicuous place in the home always. Starting April 2022, the administrator or a designated staff person will conduct monthly walkthroughs of the home to document compliance. Administrator will develop an influenza checklist within 15 business days receipt of this POC.

Completion Date:

Document Submission

attached

Implemented

96a - First Aid Kit

1. Requirements

2600.

96.a. The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.

Description of Violation

The home's first aid kits do not include eye coverings.

Plan of Correction

glasses were placed inside first aid kit

Directed

DPOC - SP - 03-30-2022

Administrator will ensure all first aid kits in the home have all items specified in 2600.96a. Starting April 2022, the administrator or a designated staff person will conduct monthly walkthroughs of the home to document compliance. Administrator will develop a first aid kit checklist within 15 business days receipt of this POC.

Completion Date:

Document Submission

attached

Implemented