

Department of Human Services
Bureau of Human Service Licensing

September 1, 2022

[REDACTED]
ROSEBROOK OPCO LLC
723 SOUTH PIKE ROAD
SARVER, PA, 16055

RE: ADULT LIVING AT ROSEBROOK
723 SOUTH PIKE ROAD
SARVER, PA, 16055
LICENSE/COC#: 44961

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/10/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

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: *ADULT LIVING AT ROSEBROOK* License #: *44961* License Expiration: *03/01/2023*
Address: *723 SOUTH PIKE ROAD, SARVER, PA 16055*
County: *BUTLER* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: *ROSEBROOK OPCO LLC*
Address: *723 SOUTH PIKE ROAD, SARVER, PA, 16055*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *06/02/2003* Issued By: *Dept L & I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *87* Waking Staff: *65*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *06/02/2022*

Inspection Dates and Department Representative

05/10/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *100* Residents Served: *75*

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: *74*
Diagnosed with Mental Illness: *10* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *12* Have Physical Disability: *0*

Inspections / Reviews

05/10/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/03/2022*

08/24/2022 - POC Submission

Inspections / Reviews (*continued*)

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/31/2022*

08/31/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *09/22/2022*

09/01/2022 - Document Submission

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

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

On [redacted]/22 at approximately [redacted] PM, staff person A provided post meal incontinent care to resident #1 then left [redacted] unattended in the common area on the 2nd floor near the center staircase of the home. Resident #1 uses a wheelchair and self-propels and has a diagnosis [redacted]. At approximately [redacted] PM, resident #1 was found on the 3rd step down from the top of the center staircase, leading from the 2nd floor to the 1st floor of the home, face down with [redacted] wheelchair on top of [redacted]. Resident #1 was assessed and transported via ambulance to the emergency room, where [redacted] was diagnosed [redacted]. Resident #1 was discharged from the hospital [redacted]

The home was aware of the potential fall hazard posed by this staircase due to a previous resident falling down this staircase while self-propelling [redacted] wheelchair on [redacted]/22 at approximately [redacted] PM.

Plan of Correction

Accept

Administrator and Director of Nursing will assess residents for safety around the stairways upon admission. We will review their cognitive and mobility statuses on a monthly basis and prn. If a resident is deemed unsafe around the stairway, we will attempt to move the resident to another location in the building away from the stairs or assist with providing alternate placement at another facility. Caution signs have been placed near the stairways to alert residents/visitors that the stairs are there. See attached pictures of signage. In addition, [redacted] was contacted and did an on-site evaluation on [redacted], 2022, to determine if some sort of gate could be installed at the stairways. [redacted] post evaluation determines that indeed a non-locking gate could be installed to help prevent falls/accidents. [redacted] also states that the stairs could still be used for everyday use and also used as an evacuation route if needed. See [redacted] attached letter. Two new gates have been ordered and will be installed within the next 30 days upon delivery. I will attach pictures of this and send when the installation is completed. The admin. and DON will provide education to all staff to report any cognitive/mobility changes with a resident around the stairways. A meeting will be held on August 2nd, 2022 with all staff.

See attached pictures of the gates that were installed as well as the documentation with staff education. A message was left for local code enforcement on 8/25/2022 to come and look at the gate installation. The code enforcement officer was here on 8/30/2022 and approved the installation of the gates. See attached report.

Completion Date: 08/31/2022

Document Submission

Implemented

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42b - Abuse (continued)

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