

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

December 8, 2022

[REDACTED]
WRC PENNSYLVANIA MEMORIAL HOME
[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 05/11/2022, 05/12/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: LAURELBROOKE PERSONAL CARE License #: 42463 License Expiration: 03/02/2023
 Address: 133 LAURELBROOKE DRIVE, BROOKVILLE, PA 15825
 County: JEFFERSON Region: WESTERN

Administrator

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

Legal Entity

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

Certificate(s) of Occupancy

Type: I-1 Date: 04/13/2011 Issued By: Borough of Brookeville

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 43 Waking Staff: 32

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 05/23/2022

Inspection Dates and Department Representative

05/11/2022 - On-Site: [REDACTED]
 05/12/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 50 Residents Served: 30

Secured Dementia Care Unit

In Home: Yes Area: Harmony Circle Capacity: 20 Residents Served: 11

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 1 Are 60 Years of Age or Older: 30
 Diagnosed with Mental Illness: 13 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 13 Have Physical Disability: 1

Inspections / Reviews

05/11/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 06/06/2022

07/26/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 09/19/2022
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 08/02/2022

Inspections / Reviews *(continued)*

12/08/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/19/2022

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

141a - Medical Evaluation

1. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.

Description of Violation

Resident #1 was admitted on [REDACTED] however the resident's medical evaluation was not completed within 60 days prior to admission or within 30 days after admission. Resident #1's only medical evaluation was completed on [REDACTED]

POC Submission**Accept**

Designated staff persons responsible for completing medical evaluations of new admissions will be educated on regulation 2600.141.a. To ensure proper compliance with time frame of regulation 2600.141.a., all new resident admissions will be audited within 15 days of admission, by Administration, for three months, according to regulation 2600.141.a. to ensure compliance. Documentation to be kept on site.

Licensee's Proposed Overall Completion Date: 07/01/2022

Document Submission**Implemented (JG - 12/08/2022)**

Designated staff persons responsible for completing medical evaluations of new admissions will be educated on regulation 2600.141.a. To ensure proper compliance with time frame of regulation 2600.141.a., all new resident admissions will be audited within 15 days of admission, by Administration, for three months, according to regulation 2600.141.a. to ensure compliance. Documentation to be kept on site.

Licensee's Proposed Overall Completion Date: 09/19/2022