

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

February 7, 2023

[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 07/14/2022, 07/20/2022 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: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

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

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 47 Waking Staff: 35

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 07/25/2022

Inspection Dates and Department Representative

07/14/2022 On Site [REDACTED]
 07/20/2022 Off Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 50 Residents Served: 33
 Secured Dementia Care Unit
 In Home: Yes Area: Harmony Capacity: 20 Residents Served: 9
 Hospice
 Current Residents: 3
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 33
 Diagnosed with Mental Illness: 18 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 14 Have Physical Disability: 1

Inspections / Reviews

07/14/2022 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/13/2022

11/02/2022 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 12/20/2022
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 11/04/2022

Inspections / Reviews *(continued)*

12/07/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 12/20/2022

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 12/14/2022

02/07/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/20/2022

Reviewer: [REDACTED]

Follow-Up Type: Not Required

225c - Additional Assessment

1. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

2. If the condition of the resident significantly changes prior to the annual assessment.

Description of Violation

Resident #1's assessment, dated [REDACTED] 22, does not include the resident's inappropriate sexual behavior [REDACTED], urinating and defecating on floors, verbal aggression and agitation [REDACTED].

Resident #2's assessment, dated [REDACTED] 22, does not address the resident's inappropriate sexual behavior [REDACTED].

Plan of Correction

Accept (JW - [REDACTED] 2022)

Resident #2 assessment is updated addressing verbal aggression. Assessment was updated addressing any inappropriate sexual behavior [REDACTED], urinating and defecating on the floors, sexual and self-stimulating behavior [REDACTED] in public areas. DCS are to continue 15 minute supervision and safety checks to redirect resident #2 into [REDACTED] bedroom for appropriate privacy [REDACTED]. DCS to document and report any incidents of inappropriate sexual behaviors if they should occur. DCS to prompt/cue resident every 2 hours for toileting needs to assist with incontinence [REDACTED]. DCS to report any increased incontinence [REDACTED]. Resident #1 RASP updated by Administrator/designee. Resident #2 discharged from facility on [REDACTED]/22. Audit to ensure accuracy of RASPs will be completed weekly for 2 months. Staff training conducted on 8/26/22. How to handle sexual behaviors reviewed.

Licensee's Proposed Overall Completion Date: 12/05/2022

Implemented [REDACTED] - 02/07/2023)