

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

December 18, 2022

[REDACTED]
SHERWOOD RETIREMENT AND PERSONAL CARE HOME INC
3995 ROUTE 414
CANTON, PA, 17724

RE: SHERWOOD RETIREMENT &
PERSONAL CARE HOME
3995 ROUTE 414
CANTON, PA, 17724
LICENSE/COC#: 20355

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/22/2022 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: *SHERWOOD RETIREMENT & PERSONAL CARE HOME* License #: *20355* License Expiration: *11/15/2022*
 Address: *3995 ROUTE 414, CANTON, PA 17724*
 County: *BRADFORD* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *SHERWOOD RETIREMENT AND PERSONAL CARE HOME INC*
 Address: *3995 ROUTE 414, CANTON, PA, 17724*
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *03/02/1999* Issued By: *Pa. Dept. of L & I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *10* Waking Staff: *8*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *08/26/2022*

Inspection Dates and Department Representative

08/22/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *16* Residents Served: *10*

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

Inspections / Reviews

08/22/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/16/2022*

Inspections / Reviews (*continued*)

10/17/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/14/2022

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 10/24/2022

11/13/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/14/2022

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 11/18/2022

12/18/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/14/2022

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

The medical evaluation was not complete within 60 days prior to admission or within 30 days after admission of the resident. Resident #1 was admitted to the home on [REDACTED]. Resident #1's documented medical evaluation indicates resident #1 was not medically evaluated by a physician until [REDACTED] which was not within 30 days after resident #1's admission.

POC Submission**Accept (AG - 10/17/2022)**

Resident #1 had specifically made an appointment with [REDACTED] PCP for the purpose of medical evaluations for both [REDACTED] and [REDACTED]. The PCP completed the DME for [REDACTED], but did not have time for resident #1. Another appointment was not available until [REDACTED], but the PCP again "ran out of time". The DME was completed and mailed to resident #1 on [REDACTED]. I now have a statement that I attach to the DME explaining the importance of this regulation and the consequences if it is not completed in the specified timeframe. If there is a delay in receiving the completed DME I will call the PCP's office to personally request their cooperation.

Licensee's Plan Completion Date: 09/16/2022

Implemented (AG - 12/18/2022)