

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

October 30, 2023

[REDACTED], CEO  
SARAH A REED RETIREMENT CENTER  
227 WEST 22ND STREET  
ERIE, PA, 16502

RE: SARAH REED SENIOR LIVING  
227 WEST 22ND STREET  
ERIE, PA, 16502  
LICENSE/COC#: 44761

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/29/2023 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: SARAH REED SENIOR LIVING License #: 44761 License Expiration: 06/16/2024  
 Address: 227 WEST 22ND STREET, ERIE, PA 16502  
 County: ERIE Region: WESTERN

**Administrator**

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

**Legal Entity**

Name: SARAH A REED RETIREMENT CENTER  
 Address: 227 WEST 22ND STREET, ERIE, PA, 16502  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 85 Waking Staff: 64

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Complaint, Incident Exit Conference Date: 09/29/2023

**Inspection Dates and Department Representative**

09/29/2023 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: 100 Residents Served: 64

Secured Dementia Care Unit  
 In Home: Yes Area: Zurn Pavilion Capacity: 25 Residents Served: 21

Hospice  
 Current Residents: 3

Number of Residents Who:  
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 64  
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 21 Have Physical Disability: 0

**Inspections / Reviews**

09/29/2023 Partial  
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/12/2023

10/05/2023 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 10/11/2023  
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 11/17/2023

Inspections / Reviews *(continued)*

10/30/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/11/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

185a Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident #1 was ordered a change Foley Catheter every six weeks with 18Fr coude every day shift every 42 days. Resident was administered this ordered treatment on [redacted] however, the resident's [redacted] 2023, medication administration record was left blank in the corresponding signature field in the [redacted] 2023 MAR.

Plan of Correction

Accept [redacted] - 10/05/2023)

In response to the violation on 09/29/2023 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken:

1. on 10/02/2023 by the Administrator to chart off that the foley catheter was, in fact, changed as per physician order. Point Click Care, which is the electronic medical charting system that is used does not allow for previous month's changes to made to the Medication Administration Record , so the staff member was asked to write a progress note in the resdient's chart stsing that the catheter was changed.
2. on 10/04/2023 by the Administrator to enure an error of this nature doe snot happen again. Staff member was given an Employee Documentation Write Up. See attached.

To enhance the currently compliant operations, on 10/05/2023 the Administrator will All Med Techs and LPNs in personal care will be given a statement of compliance to sign. This statement will illustrate that all DHS Medication and Treatment Administration Records must be signed off daily. These acknowledgements will be included in the staff personnel file, with a completion date of 10/11/2023.

Effective 10/17/2023 the Administrator will perform daily audits all MARS from the previous day. If there is a missing signature, staff person will be asked to complete signature portion. through 11/30/2023 to maintain ongoing compliance with ensuring the home will develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 10/11/2023

Implemented [redacted] - 10/30/2023)