

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

May 21, 2024

[REDACTED], ADMINISTRATOR
ROSE OF SHARON HOME INC
[REDACTED]

RE: ROSE OF SHARON HOME, INC.
135 MAIN STREET, PO BOX 336
SAINT MICHAEL, PA, 15951
LICENSE/COC#: 33206

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/01/2024 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: ROSE OF SHARON HOME, INC. License #: 33206 License Expiration: 07/10/2024
 Address: 135 MAIN STREET, PO BOX 336, SAINT MICHAEL, PA 15951
 County: CAMBRIA Region: CENTRAL

Administrator

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

Legal Entity

Name: ROSE OF SHARON HOME INC
 Address: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 12/27/1988 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 20 Waking Staff: 15

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 05/01/2024

Inspection Dates and Department Representative

05/01/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 30 Residents Served: 18
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 1
 Number of Residents Who:
 Receive Supplemental Security Income: 3 Are 60 Years of Age or Older: 18
 Diagnosed with Mental Illness: 2 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 2 Have Physical Disability: 0

Inspections / Reviews

05/01/2024 Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/19/2024

05/17/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 05/20/2024
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 05/24/2024

Inspections / Reviews *(continued)*

05/21/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/20/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

42s - Privacy

1. Requirements

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

The home has cameras which video record the following areas:

- Beauty shop area including the chair/ hair washing station
- The spiral stairwell leading to the second floor resident hallway.

Plan of Correction

Accept ([REDACTED] - 05/17/2024)

5/14/2024 [REDACTED] Electric changed the beauty shop camera and the spiral stairwell camera to monitor only. Please see attached. Note: These pictures are of the camera monitor. There is no red box in the upper right-hand corner, an icon which denotes recording. Therefore, these areas are on monitor only.

Staff re-education will be completed by 5/17/2024. Please see attached. However, only administration monitors security cameras. There is no staff access.

Ongoing: Administration certifies that no changes will be made to the security camera system that would affect resident privacy.

Licensee's Proposed Overall Completion Date: 05/17/2024

Implemented ([REDACTED] - 05/21/2024)

89b - Hot Water Temperature

2. Requirements

2600.

89.b. Hot water temperature in areas accessible to the resident may not exceed 120°F.

Description of Violation

The hot water temperature in the sink in room #19 on the first floor measured 123.6 degrees Fahrenheit and the hot water in the shared sink in room #8 and #9 on the second floor measured 122.3 degrees Fahrenheit.

Plan of Correction

Accept ([REDACTED] - 05/17/2024)

5/13/2024 Hot water tank temperature was decreased by [REDACTED].

5/14/2024 Hot water temperature was tested by [REDACTED], Admin. Bathroom sink shared by Room #8 and #9 was 117.3 degrees Fahrenheit. Hot water temperature in Room #19 sink was 109.8 degrees Fahrenheit. Temperatures were taken at around 3 pm.

5/16/2024 Hot water temperature was tested by [REDACTED], Admin. Bathroom sink shared by Room #8 and #9 was 119.1 degrees Fahrenheit. Hot water temperature in Room #19 sink was 112.7 degrees Fahrenheit. Temperatures were taken at around 9:30 am.

Staff will be re-educated on this requirement by 5/17/2024 by [REDACTED], Admin. See attached.

89b - Hot Water Temperature (continued)

On-Going: ██████████, Admin., will test the hot water temperature in the above listed locations bi-weekly through the remainder of May 2024 to ensure compliance. June and July 2024, ██████████ will test these hot water temperatures weekly to ensure compliance. Documentation will be kept.

Licensee's Proposed Overall Completion Date: 07/31/2024

Implemented (██████████) - 05/21/2024)

123a - Exit Doors**3. Requirements**

2600.

123.a. Exit doors must be equipped so that they can be easily opened by residents from the inside without the use of a key or other manual device that can be removed, misplaced or lost.

Description of Violation

The exit door at the end of the first floor hallway closest to rooms #16 and #17 was very difficult to move and required significant effort to open.

Plan of Correction

Accept (██████████) - 05/17/2024)

5/11/2024 Maintenance oiled and adjusted the wing exit door at the end of the hallway by rooms #16 and #17.

Maintenance tested the door after the adjustments were made. The emergency exit door opens easily with no effort.

5/13/2024 ██████████, Administrator, tested the emergency exit and certifies that it opens easily with no effort. (Note: Administrator has video proof but is unable to upload this attachment to SansWrite X. Admin. will email ██████████ by 5/17/2024 with the attachment.)

Staff will be re-educated on this requirement by 5/17/2024 by ██████████, Admin. Please see attached.

Ongoing: ██████████, Administrator, will test the wing hallway exit door by Rooms #16 and #17 on a monthly basis for the next 4 months (until 9/30/2024) to ensure that it continues to operate smoothly and with little effort. Documentation will be kept.

Licensee's Proposed Overall Completion Date: 09/30/2024

Implemented (██████████) - 05/21/2024)