



MAILING DATE: April 9, 2019

Mr. David Gritzer
Executive Director
Mars Holding, Inc.
191 Scharberry Lane
Mars, Pennsylvania 16046

RE: Rosecrest Assisted Living Residence
PO Box 1285
1000 Graham Way
Mars, Pennsylvania 16046
Certificate #: 444450

Dear Mr. Gritzer:

As a result of the Department's Bureau of Human Services Licensing inspection on January 16, 2019, of the above facility, the citations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "L. Mazza", is written over a horizontal line.

Larry Mazza
Human Services Licensing Supervisor

Enclosure
Violation Report

LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa. Code § 2800

Name of Assisted Living Residence: Rosecrest Assisted Living	License Number: 444450
Address: 1000 Graham Way Mars, PA 16046	County: Erie
Administrator: Deborah Serafine	
Legal Entity Name: Mars Holding, Inc.	RECEIVED
Legal Entity Address: 191 Scharsberry Lane Mars, PA 16046	4/3/2019 Western Region Field Office
Certificate(s) of Occupancy: I-2 Mars Borough 5/1/2009	Bureau of Human Services Licensing
Type of Inspection: Partial	
Reason(s) for Inspection(s): Complaint	
On-Site Inspections Dates and Department Representatives On-Site: 1/16/19 Roser, Ashley	
Off-Site Inspection Dates and Inspectors, if Applicable:	
Resident Demographic Data as of Inspection Dates	
Licensed Capacity: 30 Number of Residents Served: 29 Special Care Unit Area in Home: Entire Facility Special Care Unit Capacity, if Applicable: 30 Number of Residents Served in Special Care Unit, if applicable: 29 Number of Current Hospice Residents: 2 Number of Hospice Residents in past year: 10	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 29 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 29 Have a Physical Disability: 0

LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa. Code § 2800

Regulation 228(b)- If the residence initiates a transfer or discharge of a resident, or if the legal entity chooses to close the residence, the residence shall provide a 30-day advance written notice to the resident, the resident's family or designated person and the referral agent citing the reasons for the transfer or discharge. This shall be stipulated in the resident-residence contract.

Violation:
 On 1/3/19, staff person A, the residence's administrator, verbally notified resident #1's designated person the residence could no longer meet the resident's needs; however, the resident, or the resident's designated person, did not receive a 30-day written notice from the residence regarding the discharge.

Plan of Correction

Please See Attached

See Page 2A of 2

Printed Name and Title of Legal Entity Representative (Required on all pages)

Signature of Legal Entity Representative (Required on all pages) Date 4/3/19

DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 4/3/19
 (Date)

The above plan of correction was approved by LM
 (Initials)

Plan of correction implementation status as of 4/3/19 :

- Fully Implemented
- Partially Implemented – Adequate Progress
- Partially Implemented – Inadequate Progress
- Not Implemented

RoseCrest Assisted Living Plan of Correction

March 29, 2019

Certificate # 444450

Regulation:

2800.228(b) –If the resident initiates a transfer or discharge of a resident, or if the legal entity chooses to close the residence, the residence shall provide a 30-day advance written notice to the resident, the resident’s family or designated person and the referral agent citing the reasons for the transfer or discharge. This shall be stipulated in the resident-residence contract.

Violation:

On 1/13/19, staff person A, the residence’s administrator, verbally notified resident #1’s designated person the residence could no longer meet the resident’s needs; however, the resident, or the resident’s designated person, did not receive a 30-day written notice from the residence regarding the discharge.

Plan of Correction:

The admission contract that the resident and the resident’s designated person signs states that a 30-day notice will be given if the residence initiates a transfer or discharge.

This regulation is important to ensure that the residence is properly communicating with the resident and/or resident’s designated person that there is a reason why the resident can no longer reside in the residence.

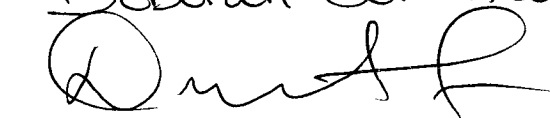
This regulation was violated because the residence failed to put into writing that they were unable to meet the needs of the resident and unable to bring her back to the residence.

The resident was in a skilled nursing facility and the administrator failed to recognize the need for the discharge letter since the resident was already in another facility.

Moving forward, the administrator will ensure that any residents that are in need of being transferred or discharged at the discretion of the residence, will be issued a written 30-day discharge notice.

All resident discharges will be tracked at the Quarterly Continuous Quality Improvement Meeting to ensure compliance with this regulation. `

The administrator will be responsible for ensuring that all discharge notices are written and sent via certified mail to the resident’s designated person.

Deborah Serafine, ALA
 4/3/19