

Department of Human Services
Bureau of Human Service Licensing

August 19, 2022

[REDACTED]
MARS HOLDING INC
[REDACTED]
[REDACTED]

RE: ROSECREST ASSISTED LIVING
RESIDENCE
1000 GRAHAM WAY, P.O.BOX 1285
MARS, PA, 16046
LICENSE/COC#: 44445

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/18/2022, 05/19/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: ROSECREST ASSISTED LIVING RESIDENCE License #: 44445 License Expiration: 06/21/2023
Address: 1000 GRAHAM WAY, P.O.BOX 1285, MARS, PA 16046
County: BUTLER Region: WESTERN

Administrator

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

Legal Entity

Name: MARS HOLDING INC
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-2 Date: 04/11/2011 Issued By: Mars Borough

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 42 Waking Staff: 32

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 05/18/2022

Inspection Dates and Department Representative

05/18/2022 - On-Site: [REDACTED]
05/19/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 30 Residents Served: 21

Special Care Unit

In Home: Yes Area: Entire Home Capacity: 30 Residents Served: 21

Hospice

Current Residents: 21

Number of Residents Who:

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

Inspections / Reviews

05/18/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 06/16/2022

Inspections / Reviews (*continued*)

06/21/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/26/2022*

08/04/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *08/11/2022*

08/19/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

231b Medical evaluation

1. Requirements

2800.

231.b.1. Documentation for a special care unit for residents with Alzheimer's disease or dementia must include the resident's diagnosis of Alzheimer's disease or dementia and the need for the resident to be served in a special care unit.

Description of Violation

Resident #1 was admitted to the special care unit on [REDACTED] however, the resident's medical evaluation does not include the date when evaluated, the date when completed, and the type of evaluation. These areas are blank.

Repeat Violation: 3/14/22 et. al.

Plan of Correction

Accept

A new ADME was completed and signed by the nurse practitioner on 6/16/2022. The administrator will audit all medical evaluations as they are completed, as well as review all current medical evaluations to ensure they are completed entirely. The Staff involved with this process were educated on 5/9/2022 and audits were started on 5/10/2022 due to an earlier inspection. The results of the audits will be reviewed in the QAPI meetings. All current medical evaluations are audited monthly to ensure compliance and all new medical evaluations are audited by the administrator on the day of admission. New audits will be done on 7/8

Completion Date: 07/08/2022

Document Submission

Implemented

A new ADME was completed and signed by the nurse practitioner on 6/16/2022. The administrator will audit all medical evaluations as they are completed, as well as review all current medical evaluations to ensure they are completed entirely. The Staff involved with this process were educated on 5/9/2022 and audits were started on 5/10/2022 due to an earlier inspection. The results of the audits will be reviewed in the QAPI meetings. All current medical evaluations are audited monthly to ensure compliance and all new medical evaluations are audited by the administrator on the day of admission. New audits will be done on 7/8

Update: Resident 1 Discharged from the facility on [REDACTED]

231c1 Preadmit screening

1. Requirements

2800.

231.c.1.i. A written cognitive preadmission screening completed in collaboration with a physician or a geriatric assessment team and documented on the Department's cognitive preadmission screening form shall be completed for each resident within 72 hours prior to admission to a special care unit.

Description of Violation

Resident #1 was admitted to the special care unit on [REDACTED]. However, resident #1's written cognitive preadmission screening does not include the date of determination and does not have the name of the screener. These areas are blank.

Resident #2 was admitted to the special care unit on [REDACTED]. However, resident #2's written cognitive preadmission screening does not have the date of determination. This area is blank.

Repeat Violation: 3/14/22 et. al.

Plan of Correction

Accept

Resident's 1 & 2 will have a new cognitive preadmission screen done by 6/24/2022. The administrator will audit all

231c1 Preadmit screening (continued)

pre admission screenings to ensure they are completed properly and timely. The results of these audits will be discussed at the quarterly quality assurance meeting. Inservice done on 5/9/2022, audits began on 5/10/2022 due to an earlier inspection. New audits will be done by the administrator by 7/8/2022 QAPI meeting will be on 7/6/2022

Completion Date: 07/08/2022

Document Submission Implemented

Resident's 1 & 2 will have a new cognitive preadmission screen done by [REDACTED] The administrator will audit all pre admission screenings to ensure they are completed properly and timely. The results of these audits will be discussed at the quarterly quality assurance meeting.

Update: Resident 1 Discharged from the facility on [REDACTED] Inservice done on [REDACTED] due to an earlier inspection. New audits will be done by the administrator by 7/8/2022 QAPI meeting will be on 7/6/2022

234a Admission – support plan

1. Requirements

2800. 234.a.1. Within 72 hours of the admission, or within 72 hours prior to the resident’s admission to the special care unit, a support plan shall be developed, implemented and documented in the resident record.

Description of Violation

Resident #2 was admitted to the special care unit on [REDACTED]. However, the resident’s initial support plan was not dated when completed.

Plan of Correction Accept

Resident #2 will have another support plan completed and a support plan meeting will take place by [REDACTED] The administrator will audit all existing support plans to ensure they are completed properly. The administrator will also audit all new support plans to ensure they are done properly and timely.

The results of these audits will be discussed at the quarterly quality assurance meeting. Inservice will be done on 6/20/2022 for the staff. Audits will begin on 6/17/2022 end on 7/8/2022 Next QAPI meeting on 7/6/2022

Completion Date: 07/08/2022

Document Submission Implemented

Resident #2 will have another support plan completed and a support plan meeting will take place by [REDACTED] The administrator will audit all existing support plans to ensure they are completed properly. The administrator will

234a Admission – support plan (continued)

also audit all new support plans to ensure they are done properly and timely.

The results of these audits will be discussed at the quarterly quality assurance meeting.

Inservice will be done on 6/20/2022 for the staff.

Audits will begin on 6/17/2022 end on 7/8/2022

Next QAPI meeting on 7/6/2022