



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

MAILING DATE: FEB. 12 2015

Mr. Bryan D. Richardson, EVP
Brookdale Senior Living Communities, Inc.
111 Westwood Place, Suite 400
Brentwood, Tennessee

RE: Brookdale Northampton
65 Newtown – Richboro Road
Richboro, PA 18954
License #: 127140

Dear Mr. Richardson:

As a result of the Department of Human Services' licensing inspection on September 23, 2014 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in cursive script that reads "Patricia Adams".

Patricia Adams
Regional Licensing Administrator or

Enclosure
Licensing Inspection Summary

**VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: WYNWOOD OF NORTHAMPTON MANOR		License Number: 12714
Address: 65 RICHBORO NEWTOWN ROAD, RICHBORO, PA 18954		County: Bucks
Administrator: William Kofron		Region: SOUTHEAST
Legal Entity Name: BROOKDALE SENIOR LIVING COMMUNITIES INC		
Legal Entity Address: 65 RICHBORO-NEWTON ROAD, RICHBORO, PA 18954		
Certificate(s) of Occupancy		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 132	Waking Staff: 99
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Incident		
On-Site Inspections Dates and Department Representatives On-Site 09/23/2014: Kazimer, Lauren; Braswell, Natasha		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 120 Number of Residents Served: 87 Secured Dementia Care Unit In Home: Yes Area: Clare Bridge Secured Dementia Unit Capacity, if Applicable: 23 Number of Residents Served in Secured Dementia Care Unit, if applicable: 19 Number of Current Hospice Residents: 6 Number of Hospice Residents in past year: 17	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 77 Have Mental Illness: 1 Have an Intellectual Disability: 1 Have a Mobility Need: 45 Have a Physical Disability: 2	

Wm. Kofron, L.D. 12-15-14

Violation Report: 12714 - 09/23/2014 - Kazimer, Lauren
 PCH Name: WYNWOOD OF NORTHAMPTON MANOR

1. REGULATION 55 Pa.Code §2600
 2600.15(c) - The home shall immediately submit to the Department's personal care home regional office a plan of supervision or notice of suspension of the affected staff person.


2a. DESCRIPTION OF VIOLATION
 On 8/24/2014, an allegation of verbal abuse was made against staff person A regarding resident #1. The home did not submit a plan of supervision or notice of suspension of the staff person to the Department.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Upon notification of the allegation of verbal abuse, staff person A was immediately suspended pending the outcome of the community's investigation. In addition, The Department of Public Welfare was notified of the reportable event on August 25, 2014. The incident was thoroughly investigated by the Executive Director and we were unable to substantiate the allegations. Therefore, the suspension of Staff A was lifted on August 29, 2014. Executive Director re-trained the management staff December 11, 2014 on the community's policy regarding employee plan of supervision and suspension following an allegation of abuse prior to return to work. In addition, the appropriate staff were re-trained on the community's abuse and neglect policy along with resident rights by the Executive Director on September 25, 2014. The community will continue to provide education on these topics at employee orientation and on an annual basis. Training will also be conducted in individual circumstances as warranted. The Executive Director or designee will review orientation and annual training for completion of required trainings.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page)




Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
<i>William Kazimer</i>	<i>12-15-14</i>

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

The above plan of correction is approved as of 12/15/14
 (Date)

Plan of correction implementation status as of 12/15/14
 (Date)

The above plan of correction was approved by 
 (Initials)

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