



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JAN 06 2015

Mr. Eddy J. Inzana, President/CEO
Brookline at Mifflintown, Inc.
8796 Route 219, P.O. Box 240
Brockway, Pennsylvania 15824

RE: Brookline Retirement Village
92 Village Drive
Mifflintown, Pennsylvania 17059
License #: 302270

Dear Mr. Inzana:

As a result of the Department of Human Services' licensing inspection on October 30, 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.

Your regular license for the period November 23, 2014 to November 23, 2015 was issued on September 12, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink that reads "Matthew J. Jones".

Matthew J. Jones
Director

JH

Enclosure
License Inspection Summary

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

PCH Name: BROOKLINE RETIREMENT VILLAGE		License Number: 30227
Address: 92 VILLAGE DRIVE, MIFFLINTOWN, PA 17059		County: Juniata
Administrator: Deborah Light		Region: CENTRAL
Legal Entity Name: BROOKLINE AT MIFFLINTOWN INC		
Legal Entity Address: 8796 ROUTE 219 PO BOX 240, BROCKWAY, PA 15824		
Certificate(s) of Occupancy C-2 LP 05/06/1979 Labor & Industry		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 24	Waking Staff: 18
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal, Complaint		
On-Site Inspections Dates and Department Representatives On-Site 10/30/2014: Minnich, Ron; Rouse, McKinley		
Off-Site Inspection Dates and Inspectors, if Applicable <div align="center" style="border: 1px solid black; padding: 10px; margin: 10px auto; width: fit-content;"> <p>RECEIVED</p> <p>NOV 25 2014</p> <p>CENTRAL REGION FIELD OFFICE Human Services Licensing</p> </div>		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 28 Number of Residents Served: 23 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 1	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 23 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 1 Have a Physical Disability: 0	

Violation Report: 30227 - 10/30/2014 - Minnich, Ron
 PCH Name: BROOKLINE RETIREMENT VILLAGE

1. REGULATION 55 Pa. Code §2600
 2600.121(a) - Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

2a. DESCRIPTION OF VIOLATION
 A wooden rocking chair was placed in front of the egress route located in the TV room across from the nurses station.

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.

Step1- Rocking chair was removed from area 10-30-2014
 Step2-Administrator and all staff will monitor all egress routes daily to
 Ensure they are not obstructed.
 Step3-Administrator will monitor at Quality Management Meeting Monthly.

Repeat Violation: No	Date(s) of Previous Violation(s):		
----------------------	-----------------------------------	--	--

Signature of Legal Entity Representative
 (Required on EVERY Page) *Deborah Light LPN/RHA*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Deborah Light LPN/RHA</i>	Date <i>11-14-2014</i>
--	------------------------

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

The above plan of correction is approved as of <u>12/12/14</u> (Date)	Plan of correction implementation status as of <u>12/12/14</u> (Date)
The above plan of correction was approved by <u>DE</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 30227 - 10/30/2014 - Minnich, Ron
 PCH Name: BROOKLINE RETIREMENT VILLAGE

1. REGULATION 55 Pa. Code §2600

2600.123(b) - Copies of the emergency procedures as specified in § 2600.107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.

2a. DESCRIPTION OF VIOLATION

The home's emergency procedures are not posted in a conspicuous and public place in the home.

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.

Step1- The home will post the Emergency Management Plan to include the
 Juniata County Emergency Plan -11-01-2014

Step2-Administrator will monitor to ensure postings are in compliance
 Monthly rounds.

Step3-Results of compliance rounds will be reviewed at monthly Quality
 Management meeting.

Repeat Violation: No	Date(s) of Previous Violation(s):		
----------------------	-----------------------------------	--	--

Signature of Legal Entity Representative
 (Required on EVERY Page) *Deborah Hight LPN/RNA*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Deborah Hight LPN/RNA</i>	Date <i>11-14-2014</i>
--	---------------------------

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

The above plan of correction is approved as of <u>12/12/14</u> (Date)	Plan of correction implementation status as of <u>12/12/14</u> (Date)
The above plan of correction was approved by <u>JH</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 30227 - 10/30/2014 - Minnich, Ron
 PCH Name: BROOKLINE RETIREMENT VILLAGE

1. REGULATION 55 Pa. Code §2600

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.

2a. DESCRIPTION OF VIOLATION

The home did not have the PRN medications, Coratidine 10mg and Polythelen Glycol Powder, available for resident #1 at the time of the inspection.

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.

Step1-Resident's MD was notified and prn medication was discontinued

Due to non usage on 10-30-2014.

Step2-Administrator will oversee all Med Techs that all PRN medication is

Available.

Step3-Administrator will conduct medication audits weekly to make sure all

Medication is available.

Step4-Administrator will review usage of each resident's PRN medication

For usage and if it needs to be discontinued.

Step 5-Audits will be reviewed at monthly Quality Management meeting.

Repeat Violation: No	Date(s) of Previous Violation(s):		
----------------------	-----------------------------------	--	--

Signature of Legal Entity Representative
 (Required on EVERY Page) *Deborah A Light LPN/PCHA*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Deborah Light LPN/PCHA</i>	Date <i>11-014-2014</i>
---	----------------------------

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

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

The above plan of correction was approved by *JC*
 (Initials)

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

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