



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: September 16, 2015

Ms. Kristin A. Ferge, Executive VP and Treasurer
Emeritus Corporation
6737 W. Washington Street, Suite 230
Milwaukee, Wisconsin 53214

RE: Brookdale Harrisburg
3560 North Progress Avenue
Harrisburg, Pennsylvania 17110
Certificate # 316110

Dear Ms. Ferge:

As a result of the Department of Human Services' licensing inspection on August 7, 2015 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 black ink, appearing to read "Cybil Bomberger".

Cybil Bomberger
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 31611 - 08/07/2015 - Bomberger, Cybil
 PCH Name: BROOKDALE HARRISBURG

- 1. REGULATION 55 Pa.Code §2600**
 2600.54(a) - Direct care staff persons shall have the following qualifications:
- (1) Be 18 years of age or older, except as permitted in § 2600.54(b).
 - (2) Have a high school diploma, GED diploma, or active registry status on the Pennsylvania nurse aide registry.
 - (3) Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care services with reasonable skill and safety.

2a. DESCRIPTION OF VIOLATION
 Direct care staff person A, date of hire 7/11/14, does not have a high school diploma from a U.S. high school or a school that is accepted or certified by the U.S. Dept. of Education or PA Department of Education. Direct care staff person A does not have a GED diploma, or active registration status on the Pennsylvania nurse aide registry.

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.

(See Attachment)

PAGE 2-A

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

Signature of Legal Entity Representative
 (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
Ernan H. Bass	9/27/15

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

The above plan of correction is approved as of <u>9/16/15</u> (Date)	Plan of correction implementation status as of <u>9/16/15</u> (Date)
The above plan of correction was approved by <u>CB</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

Page 2-A

Regulation 2600.54(a) (*FROM PAGE 2 of 4*)

Violation: Direct care staff person A, date of hire 7/11/14, does not have a high school diploma from a U.S. high school or a school that is accepted or certified by the U.S. Dept. of Education or PA Department of Education. Direct care staff person A does not have a GED diploma or active registration status on the Pennsylvania nurse aide registry.

POC Addendum: This care staff person has been removed from the schedule effective immediately until proper GED or high school diploma can be accepted and approved. This care staff person has not been scheduled since 8/07/15.

Date of Corrective Action: 8/07/15 and ongoing

Regulation 2600.82(c) (*FROM PAGE 3 of 4*)

Violation: ZEP Stain Resistant Floor Sealer and White Lightening 3006 All Purpose Caulk, with a manufactures labels indicating "Contact Poison Control", was unlocked and accessible to residents in the office used by the maintenance technician. The door to the maintenance technician's office was standing open allowing access to these items which were in view out in the open.

POC: Executive Director met with Maintenance Technician to review poisonous control regulation on 8/07/15. Maintenance Technician will keep office door closed and locked moving forward. Executive Director will make routine rounds to ensure that this practice is being adhered to.

Date of Corrective Action: 8/07/15 and ongoing.

Regulation 2600.163(b) (*FROM PAGE 4 of 4*)

Violation: On 4/22/15, staff person B used sausage from the trash can when making spaghetti sauce while working in the kitchen.

POC: This violation was reported to Executive Director and Dining Services Director after it occurred by another dining associate. Staff person B was immediately interviewed regarding the circumstances in the above violation. Staff person B was then placed on immediate administrative leave. Staff person B was then terminated on 4/27/15 due to above violation.

Date of Corrective Action: 4/27/15 and ongoing.

Violation Report: 31811 - 08/07/2015 - Bomberger, Cybil
 PCH Name: BROOKDALE HARRISBURG

1. REGULATION 55 Pa.Code §2600
 2600.82(c) - Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.

2a. DESCRIPTION OF VIOLATION
 ZEP Stain Resistant Floor Sealer and White Lightening 3006 Formula All Purpose Caulk, with a manufacture's labels indicating "Contact Poison Control", was unlocked and accessible to residents in the office used by the maintenance technician. The door to the maintance technician's office was standing open allowing access to these items which were in view out in the open.

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.

(See Attachment 7 - PAGE 2-A)

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

Signature of Legal Entity Representative
 (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Brian Hoffers* Date *8/27/15*

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

The above plan of correction is approved as of 9/16/15
 (Date)

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

Plan of correction implementation status as of 9/16/15
 (Date)

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

Violation Report: 31611 - 08/07/2015 - Bornberger, Cybil
PCH Name: BROOKDALE HARRISBURG

1. REGULATION 55 Pa.Code §2600
2600.163(b) - Staff persons, volunteers and residents shall follow sanitary practices while working in the kitchen areas.

2a. DESCRIPTION OF VIOLATION
On 4/22/15, staff person B used sausage from the trash can when making spaghetti sauce while working in the kitchen.

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.

(See Attachment) PAGE 2-A

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

Signature of Legal Entity Representative
(Required on EVERY Page)

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) Date

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

The above plan of correction is approved as of 9/16/15
(Date)

Plan of correction implementation status as of 9/16/15
(Date)

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

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