



**MAILING DATE: September 16, 2019**

Ms. Anna Muñoz  
Assistant Secretary  
Emeritus Corporation  
6737 West Washington Street  
Suite 2300  
Milwaukee, Wisconsin 53214

RE: Brookdale Grandon Farms  
1100 Grandon Way  
Mechanicsburg, Pennsylvania 17055  
Certificate #: 316120

Dear Ms. Muñoz:

As a result of the Department's Bureau of Human Services Licensing inspection on May 14, 2019 of the above facility, the citation with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report was found.

The citation 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,

*Gloria Emick*

Gloria Emick  
Human Services Licensing Supervisor

Enclosure  
Violation Report

# Violation Report

## Facility Information

Name: *BROOKDALE GRANDON FARMS*

License Number: *316120*

Address: *1100 GRANDON WAY, MECHANICSBURG, PA 17055*

County: *CUMBERLAND*

Region: *CENTRAL*

## Administrator

Name: *Jesse Weidman*

Phone: *7177304033*

Email: *jweidman@BROOKDALE.COM*

## Legal Entity

Name: *EMERITUS CORPORATION*

Address: *6737 W. WASHINGTON ST, STE 2300, WI, 53214*

## Certificate(s) of Occupancy

*3/15/05*

*C2, LP*

*L & I*

## Staffing Hours

Resident Support Staff:

Total Daily Staff: *96*

Waking Staff: *72*

## Inspection

Type: *Partial*

BHA Docket #:

Notice: *Unannounced*

Reason: *Incident*

## Inspection Dates and Department Representative

*05/14/2019 - On-Site: Kellie Cargile, Laura Heemer*

## Resident Demographic Data as of Inspection Dates

### General Information

License Capacity: *120*

Residents Served: *69*

### Secured Dementia Care Unit

In Home: *Yes*

Area: *Memory Care*

Capacity: *30*

Residents Served: *15*

### Hospice

Current Residents: *6*

### Number of Residents Who:

Receive Supplemental Security Income: *0*

Are 60 Years of Age or Older: *68*

Diagnosed with Mental Illness: *2*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *27*

Have Physical Disability: *1*

Rec'd  
7/18/19  
GE

05/14/2019

1 of 2

 7/18/19

25b - Contract Signatures

Regulations

2600.

25.b. The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

Description of Violation

The resident-home contract, dated 3/15/19 for Resident #1, was not signed by the resident.

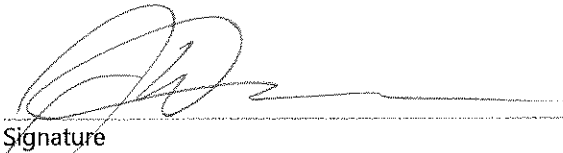
Plan of Correction (POC)

(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.)

X Please See ATTACHED

Page 2A of 2

Legal Entity Representative

  
Signature

Jesse Weichman ED 7/16/19  
Printed Name and Title Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 7/22/19  
(Date)

Plan of correction implementation status as of 7/22/19  
(Date)

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

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



## Brookdale Grandon Farms

### Plan of Correction

The following is the Plan of Correction for Brookdale Grandon Farms regarding the Statement of Deficiency dated July 12, 2019 for the incident follow-up survey on May 15, 2019. This Plan of Correction is not to be construed as an admission of or agreement with the findings and conclusions in the Statement of Deficiencies, or any related sanction or fine. Rather, it is submitted as confirmation of our ongoing efforts to comply with statutory and regulatory requirements. In this document, we have outlined specific actions in response to identified issues. We have not provided a detailed response to each allegation or finding, nor have we identified mitigating factors. We remain committed to the delivery of quality health care services and will continue to make changes and improvement to satisfy that objective.

#### **Regulation 2600.25.b**

Immediately, the Executive Director obtained the required signature of resident #1 on the contract.

July 16, 2019-Executive Director re-trained the Business Office Manager and Sales Manager on the community policy regarding required signatures on contracts/residency agreements.

July 16 to July 31- Business Office Manager will audit all contracts/ residency agreements for residents residing in the Secure Dementia Unit for signatures according to the community policy.

Ongoing – The Executive Director will review all completed contracts for resident signatures for the next 6 months to verify if any further action is warranted.

**Evidence:** training attendance sheet

**Completion Date:** July 19, 2019

*J. P. EP 7/18/19*