



Sent via e-mail smeyer@brookdale.com
Sent via e-mail nromano@brookdale.com
July 2, 2020

Ms. Stacey Meyer
Assistant Secretary
Brookdale Senior Living Communities, Inc.
160 Elephant Road
Dublin, Pennsylvania 18917

RE: Brookdale Dublin
License #: 127350

Dear Ms. Meyer:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on February 14, 2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Mia Johnson

Mia Johnson
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *BROOKDALE DUBLIN*

License Number: *12735*

Address: *160 ELEPHANT ROAD,, DUBLIN, PA 18917*

County: *BUCKS*

Region: *SOUTHEAST*

Administrator

Name: *Natalie Romano*

Phone: *2152491700*

Email: *NROMANO@BROOKDALE.COM*

Legal Entity

Name: *BROOKDALE SENIOR LIVING COMMUNITIES INC*

Address: *160 ELEPHANT ROAD, DUBLIN, PA, 18917*

Certificate(s) of Occupancy

Type: *Other*

Date: *06/29/1998*

Issued By: *CWOPA DEPT OF L&I*

Staffing Hours

Resident Support Staff: *0*

Total Daily Staff: *42*

Waking Staff: *32*

Inspection

Type: *Full*

BHA Docket #:

Notice: *Unannounced*

Reason: *Renewal*

Inspection Dates and Department Representative

02/14/2020 - On-Site: Tahesia Thomas

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *26*

Residents Served: *21*

Secured Dementia Care Unit

In Home: *Yes*

Area: *Entire Bldg*

Capacity: *26*

Residents Served: *21*

Hospice

Current Residents: *7*

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*

107d - Procedure Emergency Management Agency Submission

Regulations

2600.

107.d. The written emergency procedures shall be reviewed, updated and submitted annually to the local emergency management agency.

Description of Violation

The home's written emergency procedures have not been submitted to the local township/county since July 3, 2018.

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 attached

Legal Entity Representative

Natalie Romano

Signature

Natalie Romano Executive Director 3-27-2020

Printed Name and Title

Date

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

The above plan of correction is approved as of

7/1/20
(Date)

Plan of correction implementation status as of

7/1/20
(Date)

Implemented

Not Implemented

The above plan of correction was approved by

MR
(Initials)

Brookdale Dublin

Plan of Correction

The following is the Plan of Correction for Brookdale Dublin in regard to the Statement of Deficiency dated 03/26/2020 for annual survey inspection on 02/14/2020. The Plan of Correction report 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 improvements to satisfy that objective.

Regulation 2600.107.d

The home's written emergency procedures have not been submitted to the local township/county since July 3, 2018.

March 26, 2020- Executive Director re-trained the Maintenance Technician on the community policy regarding submission of the written emergency procedures to the local emergency management agency.

March 26, 2020- Maintenance Technician submitted the written emergency plan to the township and received confirmation.

Ongoing- The Executive Director will follow-up annually every March to verify that the emergency plan was submitted on a timely basis and approved.

Emergency plans will be reviewed and updated annually. The Executive Director will review the plans to identify if any further action is warranted.

Evidence: Training attendance sheet, Approved written emergency procedures by the local management agency

Completion date: 3-27-2020