

Department of Human Services
Bureau of Human Service Licensing

July 6, 2022

[REDACTED], ADMINISTRATOR
[REDACTED]
[REDACTED]

RE: BROOKLINE VILLAGE & COTTAGE
SENIOR LIVING
92 VILLAGE DRIVE
MIFFLINTOWN, PA, 17059
LICENSE/COC#: 30227

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/23/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

Facility Information

Name: *BROOKLINE VILLAGE & COTTAGE SENIOR LIVING* License #: *30227* License Expiration: *11/23/2022*
Address: *92 VILLAGE DRIVE, MIFFLINTOWN, PA 17059*
County: *JUNIATA* Region: *CENTRAL*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: *BROOKLINE AT MIFFLINTOWN LLC*
Address: *8796 ROUTE 219, BROCKWAY, PA, 15824*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *08/17/1995* Issued By: *Labor and Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *24* Waking Staff: *18*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *06/23/2022*

Inspection Dates and Department Representative

06/23/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *28* Residents Served: *24*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *2*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *24*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

06/23/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/08/2022*

07/05/2022 - POC Submission

Inspections / Reviews *(continued)*

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *07/12/2022*

07/06/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

185a - Implement Storage Procedures

1. Requirements

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.

Description of Violation

Resident #1 is prescribed [redacted] as needed. On 6/23/22, this medication was not available in the home.

Plan of Correction

Accept

Upon receipt of the VR dated 6/23/2022, [redacted] was ordered from [redacted] Pharmacy at 5:15pm. The medication was picked up @ 6:30pm and placed in the Med Cart. See attachment.

For initial Re-training, on 6/27/2022, the PCHA re-educated each Med tech about appropriate medication administration, documentation and cart/MAR audits. See attachment.

Daylight Med Techs will complete a weekly Cart Audit every Monday. PCHA conducted the first audit on 6/27/2022. Checks will be documented and submitted to the PCHA weekly after completion. See attachment.

Completion Date: 06/30/2022

Document Submission

Implemented

Upon receipt of the VR dated 6/23/2022, [redacted] was ordered from [redacted] Pharmacy at 5:15pm. The medication was picked up @ 6:30pm and placed in the Med Cart. See attachment.

For initial Re-training, on 6/27/2022, the PCHA re-educated each Med tech about appropriate medication administration, documentation and cart/MAR audits. See attachment.

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Plan was Implemented

187d - Follow Prescriber's Orders

1. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident #2 receives [redacted]. The prescription order states: for blood sugar readings between 151-200, resident is to receive 2 units of [redacted] (100/ml), blood sugar readings between 201-250, resident is to receive 4 units of [redacted] (100/ml) and blood sugar readings between 251-300, resident is to receive 6 units of [redacted] (100/ml).

On 6/2/22 at 8:00 PM , the Medication Administration Record (MAR) has 273 blood sugar reading recorded. However, resident's meter has a reading of 195. Resident was given 6 units of insulin when resident should have been given 2 units based on glucometer reading.

On 6/15/22 at 8:00 PM , the MAR has 142 blood sugar reading recorded. However, resident's meter has a reading of 204. Resident was given 2 units of insulin when resident should have been given 4 units based on meter reading.

187d - Follow Prescriber's Orders (continued)**Plan of Correction****Accept**

Upon receipt of VR dated 6/23/2022, Re-training was scheduled for all Med techs for 6/29/2022. Employee documenting on Resident #2 on 6/2/22 and 6/15/22 resigned from their position as a Med tech @ Brookline Village on June 18th 2022. Resident #2's Physician was notified by the Med Tech on duty of the insulin dosage error on 6/24/2022. No changes made by the Physician.

PCHA will audit the readings on the glucose monitor and compare to the number documented in the MAR. This will be done on a weekly basis for all residents that require testing. The weekly audits shall occur for 6 weeks with the anticipated date of completion being August 2022. The PCHA will complete random audits on glucometers/documentation to assure accuracy. Documentation will be provided to the Department of Human Services upon completion. Diabetic Training was completed by all Med Techs. Last training held on 6/28/2022. See attachment.

Completion Date: 06/30/2022

Document Submission**Implemented**

Upon receipt of VR dated 6/23/2022, Re-training was scheduled for all Med techs for 6/29/2022. Employee documenting on Resident #2 on 6/2/22 and 6/15/22 resigned from their position as a Med tech @ Brookline Village on June 18th 2022. Resident #2's Physician was notified by the Med Tech on duty of the insulin dosage error on 6/24/2022. No changes made by the Physician.

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Plan was Implemented