

Department of Human Services
Bureau of Human Service Licensing

October 24, 2022

[REDACTED]
BROADWAY MANOR LLC
[REDACTED]
[REDACTED]

RE: BROADWAY MANOR
560 BROADWAY STREET
MILTON, PA, 17847
LICENSE/COC#: 23030

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/08/2022 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

Facility Information

Name: *BROADWAY MANOR* License #: *23030* License Expiration: *10/14/2022*
Address: *560 BROADWAY STREET, MILTON, PA 17847*
County: *NORTHUMBERLAND* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *BROADWAY MANOR LLC*
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-1* Date: *02/07/1974* Issued By: *Pa. Dept. of L & I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *41* Waking Staff: *31*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *08/08/2022*

Inspection Dates and Department Representative

08/08/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *49* Residents Served: *41*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *34* Are 60 Years of Age or Older: *30*
Diagnosed with Mental Illness: *21* Diagnosed with Intellectual Disability: *12*
Have Mobility Need: *0* Have Physical Disability: *1*

Inspections / Reviews

08/08/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/29/2022*

Inspections / Reviews (*continued*)

10/02/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *10/11/2022*

10/24/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

227c - Support Plan Revision

1. Requirements

2600.

227.c. The support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment.

Description of Violation

According to the Administrator, resident #1 received a verbal warning (date unknown) for smoking on the outside fourth floor fire escape which is not the facility's designated smoking area. Resident #1 also received a second warning this time in writing on [REDACTED]/22 for violating the home's smoking policy. Neither of these smoking violations were updated in resident #1's Resident Assessment and Support Plan (RASP). Resident #1's failure to follow the facility's smoking policy placed resident #1 and other residents safety at risk which should be monitored by staff.

Plan of Correction

Accept

The RASP should have been updated so staff could monitor resident #1 to ensure the safety of all residents including resident #1.

Since resident #1 has been discharged, the administrator has not updated [REDACTED] RASP.

The administrator will ensure that all RASP's are updated if changes in the resident's needs are indicated.

The administrator attached another resident's RASP with an addendum.

Completion Date: 08/26/2022

Update: 10/02/2022

note documents were reviewed and accepted in Step 1 by AG, 10-2-22

Document Submission

Implemented

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