

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

December 26, 2023

[REDACTED], ADMINISTRATOR
EMERITUS CORPORATION
[REDACTED]

RE: BROOKDALE BLOOMSBURG
420 SHAFFER ROAD
BLOOMSBURG, PA, 17815
LICENSE/COC#: 21120

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/21/2023 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,

[REDACTED]
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: *BROOKDALE BLOOMSBURG* License #: *21120* License Expiration: *07/10/2024*
Address: *420 SHAFFER ROAD, BLOOMSBURG, PA 17815*
County: *COLUMBIA* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *EMERITUS CORPORATION*
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *44* Waking Staff: *33*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Interim* Exit Conference Date: *11/21/2023*

Inspection Dates and Department Representative

11/21/2023 On Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information			
License Capacity:	<i>67</i>	Residents Served:	<i>43</i>
Secured Dementia Care Unit			
In Home:	<i>No</i>	Area:	
Capacity:		Residents Served:	
Hospice			
Current Residents:	<i>3</i>		
Number of Residents Who:			
Receive Supplemental Security Income:	<i>0</i>	Are 60 Years of Age or Older:	<i>43</i>
Diagnosed with Mental Illness:	<i>0</i>	Diagnosed with Intellectual Disability:	<i>0</i>
Have Mobility Need:	<i>1</i>	Have Physical Disability:	<i>1</i>

Inspections / Reviews

11/21/2023 - Partial
Lead Inspector: [REDACTED] Follow Up Type: *POC Submission* Follow Up Date: *12/22/2023*

Inspections / Reviews (*continued*)

12/26/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 12/26/2023

Reviewer: [REDACTED]

Follow Up Type: *Bypass Document
Submission*

12/26/2023 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/26/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

85d - Trash Receptacles

1. Requirements

2600.

85.d. Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

Description of Violation

The trash can in the common women's bathroom/shower room were uncovered. The trash can in the bathroom stall had a broken lid.

Plan of Correction**Accept ([REDACTED] - 12/26/2023)**

11/21/23- Trash can in the common area woman's bathroom/shower room was immediately removed by the housekeeper when the broken lid was identified. The trash can was replaced with a trash can with a functioning lid by the housekeeper.

11/23/23- All other kitchen, common area and shared bathroom trash cans were audited by the Executive Director (ED) to verify the lids were present and functioning. No other trash cans were found to be out of compliance.

11/23/23- ED or designee will conduct audits of trash cans according to community policy weekly for 4 (four) weeks to monitor for compliance.

12/13/23- Appropriate clinical, dining and housekeeping staff were retrained on the community policy regarding covering trash cans. As well as the importance of reporting a trash can with a broken or missing lid immediately so it can be replaced.

Ongoing-ED will review the audit results to determine if any further action is warranted and ED or designee will perform random audits of trash cans to verify continued compliance.

Licensee's Proposed Overall Completion Date: 12/21/2023

Implemented [REDACTED] - 12/26/2023)