

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

April 5, 2024

[REDACTED]
EMERITUS CORPORATION
[REDACTED]

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

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/28/2024 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]

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: *37* Waking Staff: *28*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *02/28/2024*

Inspection Dates and Department Representative

02/28/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *67* Residents Served: *37*

Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Residents Served:

Hospice
 Current Residents: *1*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *37*
 Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *0* Have Physical Disability: *2*

Inspections / Reviews

02/28/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/30/2024*

04/01/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *04/04/2024*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *04/03/2024*

Inspections / Reviews (*continued*)

04/05/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/04/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident’s support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident’s physician, physician’s assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Resident [redacted] had a fall on [redacted] which resulted in a serious injury and a stay in a rehabilitation facility for PT and OT services prior to the residents return to the facility on [redacted]

The Residents Resident Assessment and Support Plan was not updated to reflect the reason for the renewed PT services.

Plan of Correction

Accept [redacted] 04/01/2024)

[redacted] - Health and Wellness Director (HWD) and Health and Wellness Coordinator (HWC) were retrained by the Executive Director (ED) on the community policy regarding the resident’s assessment and support plan reflecting the service needs of the resident.

[redacted] -Resident [redacted] support plan was updated to reflect that Physical Therapy was restarted following his fall and subsequent hospital stay.

[redacted] - Audit completed by the HWD to verify assessments and support plans for current residents included documentation of outside services. Other records reviewed were found to be in compliance.

[redacted] -Health and Wellness Coordinator or designee will conduct audits of records of those residents receiving therapy for documentation in the assessment and support plan weekly for 4 weeks and then monthly thereafter. Ongoing-Health and Wellness Director will review the audit results to determine if any further action is warranted and will perform random reviews of assessments and support plans to verify continued compliance. This will determine if any further action is warranted.

Licensee's Proposed Overall Completion Date: 04/30/2024

Implemented [redacted] - 04/05/2024)