

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

June 17, 2024

[REDACTED], ASSISTANT SECRETARY
BROOKDALE SENIOR LIVING COMMUNITIES INC
5300 OLD WILLIAM PENN HIGHWAY
EXPORT, PA, 15632

RE: BROOKDALE MURRYSVILLE
5300 OLD WILLIAM PENN HIGHWAY
EXPORT, PA, 15632
LICENSE/COC#: 42868

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/04/2024 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 MURRYSVILLE* License #: *42868* License Expiration: *02/19/2025*
 Address: *5300 OLD WILLIAM PENN HIGHWAY, EXPORT, PA 15632*
 County: *WESTMORELAND* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *BROOKDALE SENIOR LIVING COMMUNITIES INC*
 Address: *5300 OLD WILLIAM PENN HIGHWAY, EXPORT, PA, 15632*
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *12/09/1997* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *66* Waking Staff: *50*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *04/04/2024*

Inspection Dates and Department Representative

04/04/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *42* Residents Served: *33*

Secured Dementia Care Unit
 In Home: *Yes* Area: *Whole facility* Capacity: *42* Residents Served: *33*

Hospice
 Current Residents: *8*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *33*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *33* Have Physical Disability: *0*

Inspections / Reviews

04/04/2024 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/04/2024*

05/14/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *05/28/2024*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/16/2024*

Inspections / Reviews *(continued)*

05/15/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/28/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 05/29/2024

06/17/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/28/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

125a - Combustible Storage

3. Requirements

2600.

125.a. Combustible and flammable materials may not be located near heat sources or hot water heaters.

Description of Violation

There was paper on top of furnace A, and there were various items located on furnace D to include a plastic water bottle and a cardboard box.

Plan of Correction

Accept ([REDACTED]) - 05/14/2024)

There was a paper cup on top of furnace A, and there were various items located on furnace D to include a plastic water bottle and a cardboard box.

4/4/24- The various combustible items located on top of furnace D were removed by the Maintenance Manager. Other furnaces and heat sources were audited for any combustible items by the Maintenance Manager and they were found in compliance.

4/25/24- The Maintenance Manager and management team were re-trained by the ED on the community policy regarding safety with combustible and flammable materials near furnace/ heat source equipment.

5/1/24- The Maintenance Manager or designee will audit the furnace/heat source areas weekly for two months and then monthly thereafter to verify there are no flammable materials near heat sources.

To assist with ongoing compliance, the ED or designee will review the TELS maintenance schedule to verify completion and identify need for any further action.

Licensee's Proposed overall Completion Date: May 1, 2024

Supporting Documentation: Training attendance, documentation of audit

Brookdale Murrysville

Plan of Correction

The following is the Plan of Correction for Brookdale Murrysville in regard to the Statement of Deficiency dated April 24, 2024 for full renewal survey inspection on 4/04/2024. 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.

Licensee's Proposed Overall Completion Date: 05/01/2024

Implemented ([REDACTED]) - 06/17/2024)

132d - Evacuation

4. Requirements

2600.

132.d. Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert. For purposes of this subsection, the fire safety expert may not be a staff person of the home.

Description of Violation

The home's designated safe evacuation time from a fire safety expert, in a letter dated 10/3/23, is 15 minutes. The

132d - Evacuation (continued)

home's fire drill evacuation times exceeded 15 minutes on the following dates and times:

Date	Time	Evacuation Time
2-28-24	9:58 AM	15:40
3-27-24	1:29 AM	16:14

Plan of Correction

Accept ([redacted] - 05/15/2024)

The homes designated safe evacuation time from a fire safety expert, in a letter dated 10/3/23, is 15 minutes. The homes fire drill evacuation times exceeded 15 minutes on the following dates and times: 2/28/24 (time 15:40 minutes) and 3/27/24 (time 16:14 minutes)

4/11/2024-Fire drill evacuation was repeated by the Maintenance Manager and completed in 5 minutes and 7 seconds.

4/25/2024-The Maintenance Manager was re-trained by the ED on the community policy regarding maintaining safe evacuation times as determined by the fire safety expert.

5/1/2024 -Monthly reviews will be completed of the evacuation drill times by the ED for 6 months then randomly thereafter to verify evacuation time is under 15 minutes. Electronic Maintenance System (TELS) monthly reports will continue to document ongoing required drills.

To assist with ongoing compliance, the ED or designee will review the TELS maintenance schedule to verify completion and need for any further action.

Licensee's Proposed overall Completion Date: May 1, 2024

Supporting Documentation: Training attendance, documentation of repeated fire drill

Brookdale Murrysville

Plan of Correction

The following is the Plan of Correction for Brookdale Murrysville in regard to the Statement of Deficiency dated April 24, 2024 for full renewal survey inspection on 4/04/2024. 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.

All residents that attend the May 22, 2024 Resident Council meeting will be educated on Resident evacuation and the importance that everyone participates during all evacuations. The 2 residents that refused to participate in the Feb and March of 2024 fire drills are no longer residents in the community which resulted in April's fire drill being below min. allotted time. Executive Director or designee will continue to discuss with residents upon admission the evacuation process and the importance to evacuate safely in the time allotted.

Licensee's Proposed Overall Completion Date: 05/22/2024

Implemented ([redacted] 06/17/2024)