

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

July 15, 2024

[REDACTED]
BROOKLINE ASSISTED LIVING, LLC
[REDACTED]

RE: BROOKLINE VILLAGE AND COTTAGE
SENIOR LIVING
92 VILLAGE DR
MIFFLINTOWN, PA, 17059
LICENSE/COC#: 33970

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/25/2024 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: BROOKLINE VILLAGE AND COTTAGE SENIOR LIVING License #: 33970 License Expiration:
Address: 92 VILLAGE DR, MIFFLINTOWN, PA 17059
County: JUNIATA Region: CENTRAL

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: BROOKLINE ASSISTED LIVING, LLC
Address: [Redacted]
Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

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

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 27 Waking Staff: 20

Inspection Information

Type: Partial Notice: Announced BHA Docket #:
Reason: Change Legal Entity Exit Conference Date: 06/25/2024

Inspection Dates and Department Representative

06/25/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: Residents Served: 24

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

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: 3 Have Physical Disability: 0

Inspections / Reviews

06/25/2024 - Partial

Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 07/08/2024

07/01/2024 - POC Submission

Submitted By: [Redacted] Date Submitted: 07/09/2024
Reviewer: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 07/08/2024

Inspections / Reviews *(continued)*

07/08/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/09/2024

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 07/19/2024

07/15/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/09/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

The Clean Indoor Air Act requires personal care homes to post signs where smoking is regulated by this act. The home should display a sign at each entrance to the home specifying whether the home allows smoking or not. If the home allows smoking in designated smoking areas, the home's sign should state, "Smoking is Permitted in Designated Smoking Areas Only." Upon entry to the home on [REDACTED], there were no signs posted at any of the entrances indicting whether the home allowed smoking or not.

Plan of Correction

Accept [REDACTED] - 07/08/2024)

Upon notification of violation on 6/25/24, PCHA immediately posted designated smoking signs at main entrance and employee entrance of the Personal Care Home on 6/25/2024.

PCHA to hold employee education on facility smoking policy, designated smoking areas, sign postings, and the Clean Indoor Air Act. Training to be held on 7/3/2024

Effective 7/15/2024, PCHA will conduct quarterly audits on designated smoking areas, ensuring all signs are posted, and all furniture located in designated smoking areas are fire retardant in accordance with Pennsylvania Code, Title 55., Chapter 2600.18.

Licensee's Proposed Overall Completion Date: 07/15/2024

Implemented [REDACTED] 07/09/2024)

107a - Emergency Preparedness

2. Requirements

2600.

107.a. The administrator shall have a copy and be familiar with the emergency preparedness plan for the municipality in which the home is located.

Description of Violation

As of [REDACTED], the administrator and staff member's were not familiar with the emergency preparedness plan for the local municipality; a copy was not present in the home.

Plan of Correction

Accept [REDACTED] 07/08/2024)

Upon notice of violation on 6/25/24, PCHA/designee contacted local municipality to obtain emergency preparedness plan. PCHA/designee received emergency preparedness plan from municipality on 06/26/2024. On 6/26/24 Emergency preparedness plan was placed in facility emergency preparedness binder.

107a - Emergency Preparedness (continued)

PCHA will review municipality emergency preparedness plan to ensure content knowledge. Review of plan to be completed by 7/3/2024.

Starting 7/15/2024, PCHA will implement quarterly audits on the municipality emergency preparedness plan, ensuring that plan is in correct location. Quarterly audits will also include PCHA reviewing and verifying plan information is current.

Licensee's Proposed Overall Completion Date: 07/15/2024

Implemented [redacted] - 07/09/2024)

107d - Procedure Emergency Management Agency Submission

3. Requirements

2600.

107.d. The written emergency procedures shall be reviewed, updated and submitted annually to the local emergency management agency.

Description of Violation

The home has written emergency procedures. However, there is no record that these procedures have ever been sent to the local emergency management agency.

Plan of Correction

Accept [redacted] 07/08/2024)

Upon notification of violation, PCHA drafted letter to Mifflintown Fire hose Company regarding the emergency preparedness annual notification. PCHA mailed letter to fire hose company on 7/1/2024. An Additional letter was drafted and mailed to Juniata County Emergency Management Agency on 7/3/2024.

PCHA was educated on Chapter 2600.107(d) by campus Executive Director on 7/3/2024.

Effective 7/15/2024, PCHA will implement semi-annual audits to ensure that letters to both companies are documented and readily available. PCHA is responsible for ensuring that any changes to the facility within audit are drafted and mailed to applicable companies.

Licensee's Proposed Overall Completion Date: 07/15/2024

Implemented [redacted] - 07/09/2024)

132h - Designated Meeting Place

4. Requirements

2600.

132.h. Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.

Description of Violation

During the fire drill on [redacted] at 5:45 AM, the home had a "silent fire drill". Residents did not evacuate to a

132h - Designated Meeting Place (continued)

designated meeting place away from the building or within the fire-safe area.

Plan of Correction

Accept [REDACTED] - 07/08/2024)

PCHA/Designee conducted overnight fire drill on 6/28/24 at 5:23am. All residents were evacuated. PCHA and staff were educated on residents needing to be evacuated from facility during sleeping hours with alarm sounding on 7/3/2024.

Starting 7/15/2024, PCHA will implement monthly audits on fire drill records to ensure that no "silent" fire drills have been conducted. PCHA is responsible for ensuring that fire drills conducted during sleeping hours had all residents evacuated.

Licensee's Proposed Overall Completion Date: 07/15/2024

Implemented [REDACTED] - 07/09/2024)

144c1 - Smoking Area Guidelines

5. Requirements

2600.

144.c. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following:

1. Proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including providing fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.

Description of Violation

The home's designated smoking area is an exterior patio outside of the activity room. On [REDACTED], there were three (3) chairs in the smoking area which were not fire resistant, one of which had a flammable fabric cushion.

Plan of Correction

Accept [REDACTED] - 07/08/2024)

Upon notification of violation, PCHA/designee removed all chairs/furniture that were not fire resistant on 6/25/2024. PCHA/designee placed fire resistant chairs/furniture in designated smoking area on 6/25/2024.

PCHA/Designee will educate residents upon admission of the facilities smoking policies and designated smoking area. Currently no smoking residents in facility. PCHA/Designee to educate smoking staff members on potential fire hazards in smoking area. Education to be held on 7/3/2024.

Starting 7/15/2024, PCHA will implement quarterly audits on designated smoking area, ensuring that all chairs/furniture are fire retardant and designated smoking signs are posted.

Licensee's Proposed Overall Completion Date: 07/15/2024

Implemented [REDACTED] - 07/09/2024)

144c1 - Smoking Area Guidelines (*continued*)