

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

October 10, 2024

[REDACTED]
BROADWAY MANOR LLC
[REDACTED]

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

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/09/2024 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: *BROADWAY MANOR* License #: *23030* License Expiration: *03/02/2025*
 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: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *38* Waking Staff: *29*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident, Fine* Exit Conference Date: *09/10/2024*

Inspection Dates and Department Representative

09/09/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *49* Residents Served: *38*

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

Hospice
 Current Residents: *0*

Number of Residents Who:
 Receive Supplemental Security Income: *31* Are 60 Years of Age or Older: *31*
 Diagnosed with Mental Illness: *20* Diagnosed with Intellectual Disability: *9*
 Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

09/09/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/23/2024*

09/25/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *10/03/2024*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *10/02/2024*

Inspections / Reviews *(continued)*

10/03/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/03/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 10/10/2024

10/10/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/03/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

Resident [redacted] put Resident [redacted] into a headlock. Resident [redacted] scratched Resident [redacted] arm causing a skin tear. Resident [redacted] was sent to the hospital for evaluation and treatment.

Plan of Correction

Accept [redacted] - 10/03/2024)

On 8-30-24 Approximately 7:30 PM Resident [redacted] and Resident [redacted] were involved in a confrontation. Resident [redacted] was seen by paramedics on 8-30-24 at approximately 7:45 and was told no need to go to the hospital but [redacted] wanted to be seen by a doctor, so [redacted] was taken.

Staff immediately contacted the Administrator. All reports were completed that night to DHS at approximately 8:55 pm. 8-30-24 approximately 7:40Aging was contacted by phone and written report sent also night, Police were notified. On 8-30-24 approximately 9pm Staff changed Residents rooms as they were roomates per the direction of the Administrator. There have been no other issues. Staff did exact;y what was required to do per Regulation 2600.42b. All staff we told to let Administraor know immediatley of any issues between any residents to prevent further occurences. Administrator is responsible for setting up training for staff and additional training as needed. Administrator is responsible for submitting reports as required per the RCG. Additional training was completed on 9-24-24 with Consultant [redacted] to go over regulations on Abuse.

Licensee's Proposed Overall Completion Date: 10/02/2024

Implemented [redacted] - 10/04/2024)