

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

January 24, 2025

[REDACTED], ADMINISTRATOR
BROOKSIDE ASSISTED LIVING, INC.
49 BROOKSIDE LANE
BROOKVILLE, PA, 15825

RE: BROOKSIDE SENIOR LIVING
49 BROOKSIDE LANE
BROOKVILLE, PA, 15825
LICENSE/COC#: 41113

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/14/2024 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: *BROOKSIDE SENIOR LIVING* License #: *41113* License Expiration: *10/15/2025*
Address: *49 BROOKSIDE LANE, BROOKVILLE, PA 15825*
County: *JEFFERSON* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *BROOKSIDE ASSISTED LIVING, INC.*
Address: *49 BROOKSIDE LANE, BROOKVILLE, PA, 15825*
Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *07/04/2003* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *36* Waking Staff: *27*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *11/14/2024*

Inspection Dates and Department Representative

11/14/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
License Capacity: *50* Residents Served: *34*
Secured Dementia Care Unit
In Home: *No* Area: Capacity: Residents Served:
Hospice
Current Residents: *0*
Number of Residents Who:
Receive Supplemental Security Income: *1* Are 60 Years of Age or Older: *33*
Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *2* Have Physical Disability: *0*

Inspections / Reviews

11/14/2024 - Full
Lead Inspector: [Redacted] Follow-Up Type: *POC Submission* Follow-Up Date: *12/16/2024*

12/19/2024 - POC Submission
Submitted By: [Redacted] Date Submitted: *01/06/2025*
Reviewer: [Redacted] Follow-Up Type: *Document Submission* Follow-Up Date: *01/09/2025*

Inspections / Reviews *(continued)*

01/24/2025 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/06/2025

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

92 - Windows

1. Requirements

2600.

92. Windows and Screens - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

Description of Violation

On 11/14/24 at 11:08 AM there was no screen in the window above the kitchenette in the activity room.

Plan of Correction

Accept ([redacted]) - 12/19/2024)

In response to the violation on 11/14/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken to replace the missing screen in the kitchenette by maintenance.

To enhance the currently compliant operations, the administrator will instruct the staff via MEMO to immediately report missing screens in windows and windows in doors, or screens found on facility grounds to maintenance, with a completion date of 12/14/2024 for the MEMO and 01/01/25 for staff acknowledgment.

Effective 01/01/25, maintenance will perform quarterly window and screen checks through 12/14/2025. This is to maintain ongoing compliance in ensuring windows and windows in doors are in good repair and securely screened when doors or windows are open. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 01/01/2025

Implemented ([redacted]) - 01/24/2025)

96a - First Aid Kit

2. Requirements

2600.

96.a. The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.

Description of Violation

On 11/14/24 at 10:35 the home's first aid kit did not include a breathing shield.

Plan of Correction

Accept ([redacted]) - 12/19/2024)

In response to the violation on 11/14/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 11/14/24 to place a prominent CPR breathing shield into the first aid kit for the facility by the administrator.

To enhance the currently compliant operations:

On 12/14/24 the administrator will instruct the staff via MEMO to notify [redacted] if an item is removed from the first aid kit with a completion date of 1/1/25 for staff acknowledgment. A reminder note will be added to the first aid kit with a completion date of 12/14/24 by the administrator.

Effective 1/1/25 the administrator will perform quarterly first aid kit checks through 12/14/25 to maintain ongoing compliance with first aid kit contents. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

96a - First Aid Kit (continued)

Licensee's Proposed Overall Completion Date: 01/01/2025

Implemented () - 01/24/2025)

141b1 - Annual Medical Evaluation

3. Requirements

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

Description of Violation

Resident 1's most recent medical evaluation was completed on [REDACTED]. The resident's previous medical evaluation was completed on [REDACTED]

Plan of Correction

Accept () - 12/19/2024)

In response to the violation on 11/14/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 11/14/2024 by the administrator to determine the root cause for the late annual DME. Two cancelled appointments was determined to contribute to the untimely annual DME for the resident.

To enhance the currently compliant operations, on 01/01/25, the administrator will begin to schedule annual DME appointments up to 2 weeks prior to the due date. This will allow adequate time for the annual DME to be fulfilled in a timely manner which could be delayed by a cancellation. On 12/14/24 the administrator will instruct the staff via MEMO to notify [REDACTED] if a resident's annual DME appointment is cancelled from the appointment calendar with a completion date of 12/14/2024 for the MEMO and 01/01/25 for staff acknowledgment.

Effective 01/01/2025 the administrator will perform Annual DME Audits monthly through 12/14/25 to maintain ongoing compliance with annual medical evaluations. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes ensuring each resident has a medical evaluation at least annually. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 01/01/2025

Implemented () - 01/24/2025)

171b5 - First Aid Kit

4. Requirements

2600.

171.b. The following requirements apply whenever staff persons or volunteers of the home provide transportation for the resident:

5. The vehicle must have a first aid kit with the contents as specified in § 2600.96 (relating to first aid kit).

Description of Violation

On 11/14/24 at 11:13 AM the first aid kit in the car used to transport residents did not include a breathing shield.

Plan of Correction

Accept () - 12/19/2024)

In response to the violation on 11/14/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 11/14/24 to place a prominent CPR breathing shield into the first aid kit for the company vehicle by the administrator.

171b5 - First Aid Kit (continued)

To enhance the currently compliant operations:

On 12/14/24 the administrator will instruct the staff via MEMO to notify [REDACTED] if an item is removed from the first aid kit with a completion date of 01/01/25 for staff acknowledgment. A reminder note stating to notify [REDACTED] if an item is removed from the kit will be added to the first aid kit with a completion date of 12/14/24 by the administrator.

Effective 1/1/25 the administrator will perform quarterly first aid kit checks through 12/14/25 to maintain ongoing compliance with the first aid kit contents for the company vehicle. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 01/01/2025

Implemented ([REDACTED] - 01/24/2025)

183d - Prescription Current

5. Requirements

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

On 11/14/24, Baclofen 5 mg prescribed for resident #1, was in the home's medication cart; however, the medication was discontinued on 3/15/24.

Plan of Correction

Accept ([REDACTED] - 12/19/2024)

In response to the violation on 11/14/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 11/14/2024 to remove the discontinued medication from the medication cart by the LPN on duty.

To enhance the currently compliant operations, on 12/14/2024 the medication staff will be instructed via MEMO by the administrator:

- to remove all discontinued medications from the medication cart immediately and document it on the paperwork
- to review the Medication Policy and Procedure which includes instructions for discontinued medication
- The completion date for the memo is 12/14/2024 and 01/01/25 for staff acknowledgment.

Effective 01/01/25 the medication staff will perform medication audits by 2 staff persons through 12/14/25 to maintain ongoing compliance ensuring only current prescription, OTC, sample and CAM for individuals living in the home will be kept in the home. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 01/01/2025

Implemented ([REDACTED] - 01/24/2025)