

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

February 21, 2025

[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 01/10/2025 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

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *43* Waking Staff: *32*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *01/10/2025*

Inspection Dates and Department Representative

01/10/2025 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *49* Residents Served: *43*

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

Hospice
 Current Residents: *0*

Number of Residents Who:
 Receive Supplemental Security Income: *41* Are 60 Years of Age or Older: *34*
 Diagnosed with Mental Illness: *39* Diagnosed with Intellectual Disability: *8*
 Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

01/10/2025 Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *02/13/2025*

02/10/2025 - POC Submission

Submitted By: [REDACTED] Date Submitted: *02/15/2025*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *02/14/2025*

Inspections / Reviews *(continued)*

02/21/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/15/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

95 - Furniture and Equipment

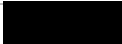
1. Requirements

2600.

95. Furniture and Equipment - Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

The facility has one elevator, it has been out of service due to mechanical issues since



Plan of Correction

Accept - 02/10/2025)

The elevator has been out of service due to mechanical issues. Incident reportated to state. The Elevator company was contacted immediately and came to the building. It was found that they needed to order parts which were not available immediately. The parts were ordered. Completion was on Februy 7th, (see Attached)

December 24th. Stopped working and port elevator was notified

December 25th. Port elevator came in to work on it

December 26th. Port elevator locked it out and shut it down due to safety and reliability concerns. was found to be a faulty valve.

January 7th. Port elevator stopped in to get measurements, due to a need to rebuild the entire system.

January 21st. Port elevator finalized parts order

January 24th. Shipping date provided for parts (January 31st)

February 3rd. Parts arrived at port elevator

February 4th. Work began to replace broken mechanicals.

Februay 7th Elevator working and inspected (see attached conformation)

Administrator/Designee will contact the Elevator Company immediately as we did this instance.

Licensee's Proposed Overall Completion Date: 02/07/2025

Implemented - 02/21/2025)