



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAY 05 2016

Ms. Merri C. Ney, Managing Director
Columbia Cottage – Wyomissing, LLC
3121 State Hill Road
Wyomissing, Pennsylvania 19610

RE: Columbia Cottage Wyomissing, LLC
License #: 224640

Dear Ms. Ney:

As a result of the Department of Human Services' annual licensing inspections on January 27, 2016 and January 28, 2016 of the above facility, the violations with 55 Pa.Code Ch. 2800 (relating to Assisted Living Residences) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2800 must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Jay Bausch".

Jay Bausch
Deputy Secretary

Enclosure
Licensing Inspection Summary

LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa.Code § 2800

Name: Columbia Cottage of Wyomissing, LLC		License Number: 224640
Address: 3121 State Hill Road Wyomissing, Pennsylvania 19610		County: Berks
Administrator: Merri Ney		
Legal Entity Name: Same		
Legal Entity Address: Same		
Certificate(s) of Occupancy: C2, LP (L&I) 10/24/97		
Type of Inspection: Full		
Reason(s) for Inspection(s): Renewal		
On-Site Inspections Dates and Department Representatives On-Site: January 27-28, 2016 Doug Hoover		
Off-Site Inspection Dates and Inspectors, if Applicable: NA		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 50	Number of Residents who:	
Number of Residents Served: 43	Receive Supplemental Security Income: 0	
Secured Dementia Care Unit in Home: No	Are 60 Years of Age or Older: 43	
Area: NA	Have Mental Illness: 0	
Secured Unit Capacity, if Applicable: NA	Have an Intellectual Disability: 0	
Number of Residents Served in Secured Dementia Care Unit, if applicable: NA	Have a Mobility Need: 20	
Number of Current Hospice Residents: 7	Have a Physical Disability: 0	
Number of Hospice Residents in past year: 15		

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MAR 29 2016

CENTRAL REGION FIELD OFFICE
Human Services Licensing

LICENSING INSPECTION SUMMARY
Assisted Living Residences-55 Pa.Code § 2800

<p>Regulation 2800.132e -A fire drill shall be held during sleeping hours once every 6 months.</p>
<p>Violation A fire drill held during sleeping hours, was conducted on 10/20/15 at 5:21 am. The previous drill held during sleeping hours, was on 3/29/15 at 11:14 pm, more than 6 months prior.</p>
<p>Plan of Correction</p> <p>The Cottage recognizes the regulation 2800.132e that a night time fire drill shall be held during Sleeping hours once every 6 months. The Cottage had conducted night time fire drills 6 months And 22 days apart.</p> <p>The Managing Director, Resident Service Director and the Maintenance Director will conduct a fire drill during sleeping hours on or before every 6 months to ensure regulatory compliance.</p>

Printed Name and Title of Legal Entity Representative (Required on all pages) Columbia Cottage/ Merri Ney, Managing Director	
Signature of Legal Entity Representative (Required on all pages) <i>Merri Ney</i> date <u>3/29/16</u>	
DEPARTMENT USE ONLY- HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>4-6-16</u> (Date)	Plan of correction implementation status as of <u>4-6-16</u> (Date)
The above plan of correction was approved by <u>BN</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented – Adequate Progress <input type="checkbox"/> Partially Implemented – Inadequate Progress <input type="checkbox"/> Not Implemented