



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]
MAILING DATE: February 15, 2017

Ms. Amy Johnson Nelson, Administrator
Phoebe Berks Health Care Center, Inc.
1 Heidelberg Drive
Wernersville, Pennsylvania 19565

RE: Phoebe Berks Village
1 Reading Drive
Wernersville, Pennsylvania 19565
License #: 205360

Dear Ms. Nelson:

As a result of the Department of Human Services' licensing inspection on December 29, 2016 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) 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. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "Anne Graziano".

Anne Graziano
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 20536 - 12/29/2016 - Novak, Ryan
PCH Name: PHOEBE BERKS VILLAGE

1. REGULATION 55 Pa.Code §2600
2600.81(b) - Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION
Resident #1 has a grab assist bar connected to the bed. The assist bar has an opening in which a limb can possibly become entrapped. The grab bar is not covered for safety.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

*Violation w/drawn
Anne Hoxias
02-13-17*

VIOLATION WAS REMOVED

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) *E. Garcia*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *ERIN GARCIA PCH ADMINISTRATOR* Date *2/10/17*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of _____ (Date)

The above plan of correction was approved by _____ (Initials)

Plan of correction implementation status as of _____ (Date)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 20536 - 12/29/2016 - Novak, Ryan
PCH Name: PHOEBE BERKS VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.132(c) - A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

2a. DESCRIPTION OF VIOLATION
 The fire drill conducted on 12/14/16 at 5:31am notes 55 residents present in the building at the time the alarm sounded and 55 residents were evacuated, only 54 residents were evacuated. The fire drill log is not documented properly.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

See Attached

Repeat Violation: No	Date(s) of Previous Violation(s):		
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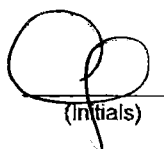
Signature of Legal Entity Representative (Required on EVERY Page) *E. Garcia*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
ERIN GARCIA PCH ADMINISTRATOR	2/10/2017

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 2-13-17
 (Date)

Plan of correction implementation status as of 2-13-17
 (Date)

The above plan of correction was approved by 
 (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report Personal Care Homes- 55 Pa. code chapter 2600

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Phoebe Berks Village

License number 205360

Administrator: Erin Garcia

Regulation 2600.132 (c) A Written Fire Drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

Violation: The fire drill conducted on 12/14/16 at 5:31am notes 55 residents present in the building at the time of the alarm sounded and 55 residents were evacuated, only 54 residents were evacuated. The fire drill log is not documented properly.

Plan of Correction:

Charge nurses and maintenance personnel will be inserviced on how to properly document on the fire drill log on 2/13/17. Administrator will audit monthly fire logs for errors and missing documentation. Administrator or Environmental Service Director will physically supervise all remaining fire drills for the year to ensure accuracy of evacuation and completion of documentation. Staff education on the importance of verifying those residents that are evacuated will be provided via facility newsletter on 2/13/17.

Signature: Erin Garcia Date: 2/9/2017

Erin Garcia PCH Administrator

Anne Grayson 02-13-17