



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]
Mailing Date: July 11, 2017

Mr. Ray C. Miller
Owner/Administrator
Berks Leisure Living Inc.
1399 Fairview Drive
Leesport, Pennsylvania 19533

RE: Berks Leisure Living
License #: 205690

Dear Mr. Miller:

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,

Anne Graziano
Anne Graziano
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

**VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: BERKS LEISURE LIVING		License Number: 20569
Address: 1399 FAIRVIEW DRIVE, LEESPORT, PA 19533		County: Berks
Administrator: Patricia Maynor		Region: NORTHEAST
Legal Entity Name: BERKS LEISURE LIVING INC		
Legal Entity Address: 1399 FAIRVIEW DRIVE, LEESPORT, PA 19533		
Certificate(s) of Occupancy C-2 LP 01/04/2000 L&I		
Staffing Hours Resident Support: 0 Total Daily Staff: 45 Waking Staff: 34		
Type of Inspection: Partial BHA Docket Number: Notice: Unannounced		
Reason(s) for Inspection(s) Complaint		
On-Site Inspections Dates and Department Representatives On-Site. 12/29/2016: Harvey, Jason		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details Partial or Full Triggers: Random Indicators:		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 49 Number of Residents Served: 45 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 1 Number of Hospice Residents in past year: 1	Number of Residents who: Receive Supplemental Security Income: 5 Are 60 Years of Age or Older: 44 Have Mental Illness: 2 Have an Intellectual Disability: 3 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 20569 - 12/29/2016 - Harvey, Jason
 PCH Name: BERKS LEISURE LIVING

1. REGULATION 55 Pa.Code §2600

2600.183(b) - Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

2a. DESCRIPTION OF VIOLATION

On 12/23/2016 between 7am and 8am, resident #1's Advair inhaler was left on the ledge of the nursing station, the medication was unlocked and accessible to residents.

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.

Unfortunately, this incident did occur. A disgruntled staffperson who was a Med Tech but was not assigned as Med Tech for the day, was asked to give Resident #1 their inhaler. This staffperson carelessly left it lay because she was reluctant to do the task. This was blatant insubordination. This staffperson is no longer at this facility. During our Inservice staff meeting in January, we discussed at length the importance of securing and monitoring all residents medications and records. The Administrator is responsible to monitor for ongoing compliance.

Repeat Violation: Yes	Date(s) of Previous Violation(s):	10/26/2016
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Patricia J. Magner*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Administrator* Date *2/7/2017*

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

The above plan of correction is approved as of 6/27/17
 (Date)

The above plan of correction was approved by *[Signature]*
 (Initials)

Plan of correction implementation status as of 6/28/17
 (Date)

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