



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]

Mailing Date: July 10, 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 May 4, 2017 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: 20569 - 05/04/2017 - Hummel, Jesse
 PCH Name: BERKS LEISURE LIVING

1. REGULATION 55 Pa.Code §2600
 2600.18 - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

2a. DESCRIPTION OF VIOLATION

On 3/23/17 the facility received a Citation from the Pennsylvania Department of State for operating a Salon/Beauty shop without a license. The facility is required to be in compliance with all applicable Federal, State and local laws, ordinances and regulations.

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.

This facility realizes the importance of being in compliance with applicable Federal, State and local laws. After we received the citation in March, we misunderstood that it was acceptable for our Beautician to administer to our residents in their rooms until we had a licensed salon. Unfortunately, this was a misconception.

We now are in the process of meeting the requirements of a licensed salon. We have contracted a licensed plumber to install the required restroom in the salon. We are obtaining the appropriate permits. Upon completion, the Dept. of Cosmetology will be contacted to perform an inspection so that a license for the Salon will be issued.

The Administrator is responsible and will monitor the process to be in Compliance.

work was completed or around June 21, 2017

[Signature]
 7-5-17

Repeat Violation: No	Date(s) of Previous Violation(s):		
Signature of Legal Entity Representative (Required on EVERY Page) <i>Patricia J Maynor</i>			
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) PATRICIA J MAYNOR Administrator		Date 6/6/2017	
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!			
The above plan of correction is approved as of <u>7-5-17</u> (Date)		Plan of correction implementation status as of <u>7-5-17</u> (Date)	
The above plan of correction was approved by <i>[Signature]</i> (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	