



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]
Mailing Date: October 23, 2018

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's Bureau of Human Services Licensing inspection on April 27, 2018 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
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 20589 - 04/27/2018 - Foulkes, Kimberl
 PCH Name: BERKS LEISURE LIVING

1. REGULATION 65 Pa.Code §2600
 2600.187(d) - The home shall follow the directions of the prescriber.

2a. DESCRIPTION OF VIOLATION

On 4/15/18 staff person A did not administer resident #1's 4pm medications, Mag Oxide 400mg, Metformin 1000mg, Alprazolam 1mg and Warfarin 10mg, until the 8pm med pass.

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.

Regulation 2600.187 (d) is important to ensure the safety of the resident when administering the residents medications. Physician memo was sent to residents PCP regarding incident on 4/16/18. Also copy of incident report faxed to OHR on 4/16/18.

On 4/16/18 med manager reviewed the 5 right and right documentation as well as going over Regulation 2600.187 with med tech staff. Staff person was immediately suspended for 1 day.

Ongoing, medical manager and administrator will do monthly reviews with med tech regarding medication administration. Also periodically, administrator and med manager will shadow med tech during a med pass and audit med cart with med tech to make sure all medications were given at the prescribed times.

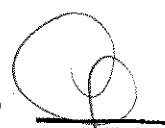
Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page) Denise M. Tarabala

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) Denise M. Tarabala Date 10-19-18

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

The above plan of correction is approved as of 10/22/18
 (Date)

The above plan of correction was approved by 
 (Initials)

Plan of correction implementation status as of 10/20/18
 (Date)

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