



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]
MAILING DATE: July 27, 2018

Mr. Matthew Torres
Executive Director
5485 Perkiomen Avenue Operations LLC
5485 Perkiomen Avenue
Reading, Pennsylvania 19606

RE: Berkshire Commons, Genesis Healthcare
License: 221990

Dear Mr. Torres:

As a result of the Department's Bureau of Human Services Licensing inspection on May 29, 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: 22199 - 05/29/2018 - Novak, Ryan
 PCH Name: BERKSHIRE COMMONS GENESIS HEALTHCARE

1. REGULATION 55 Pa.Code §2600

2600.42(b) - A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

2a. DESCRIPTION OF VIOLATION

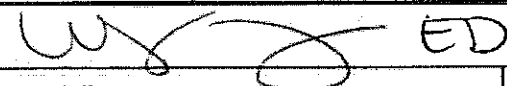
Resident #1 was observed in Resident #2's bedroom while the resident was sleeping in the bed. Resident #1 was digitally penetrating Resident #2 while Resident #1 masturbated. Resident #1 pulled resident #2's pants and adult brief down while Resident #2 slept. Resident #1 sexually assaulted Resident #2.

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.

- Resident #1 was immediately removed from resident #2's bedroom.
- Resident #1 was placed on 1:1 supervision and was moved to a different room off the unit where resident #2 resides.
- All appropriate agencies were notified of incident as well as the POA's for both residents.
- New medication regimen was initiated for resident #1 by the PCP
- Neither resident has recall of the incident.
- Resident #1 will remain on 1:1 supervision until alternate placement can be found.
- Resident #1 has not made any advances towards other female residents.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page)  ED

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Wendy Long ED Date 6/15/18

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

The above plan of correction is approved as of 7/25/18
 (Date)

The above plan of correction was approved by 
 (Initials)

Plan of correction implementation status as of 7/25/18
 (Date)

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

Violation Report: 22199 - 05/29/2018 - Novak, Ryan
 PCH Name: BERKSHIRE COMMONS GENESIS HEALTHCARE

1. REGULATION 55 Pa.Code §2600
 2600.231(c) - A written cognitive preadmission screening completed in collaboration with a physician or a geriatric assessment team and documented on the Department's preadmission screening form shall be completed for each resident within 72 hours prior to admission to a secured dementia care unit.

2a. DESCRIPTION OF VIOLATION
 Resident #1 was admitted to the homes secured memory care unit on 1/5/18. The home did not complete a cognitive pre-admission screening.

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.

- A pre-admission screen was completed for Resident #1.
- Education will be provided to Admissions Director, Dementia Program Director and Resident Care Director regarding completion of pre-admission screens by 6/30/18.
- Random audit by Resident Care Director to ensure compliance.


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Violation Report: 22199 - 05/29/2018 - Novak, Ryan
 PCH Name: BERKSHIRE COMMONS GENESIS HEALTHCARE

1. REGULATION 55 Pa.Code §2600
 2600.234(d) - The support plan shall be revised at least annually and as the resident's condition changes.

2a. DESCRIPTION OF VIOLATION

Nursing notes indicate that Resident #1 has a history of seeking out female residents for companionship. The resident will attach to a female and follow the resident around and go in the residents room. Resident #1 was moved from the 2nd floor memory care unit to the 1st floor memory care unit due to this behavior. Resident #1's RASP dated 1/5/18 has not been updated to reflect these behaviors and how the home is going to address these needs.

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.

- When Resident #1 resided on memory care unit floor 2 interventions were provided for the female resident to use to deter his behaviors. She was encouraged to lock her door when she was in her room so he wouldn't come in. She was given a sign to hang on her door stating she didn't want any visitors. Resident #1 was moved to a different table at meal times. Female resident refused to utilize interventions that were provided/ offered to her to use. Staff continued to provide redirection to resident #1.
- Education will be provided to Dementia Program Director and Resident Care Director to ensure the support plans are updated as issues occurs, by 6/30/18.
- Random audits to be completed by Resident Care Director to ensure compliance.

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