



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: rwinslow@enlivant.com
MAILING DATE: April 30, 2019

Tri M. Tran
Vice President, Treasurer and Secretary
Douglassville Aid II OPCO LLC
330 North Wabash Avenue, Suite 3700
Chicago, Illinois 60611

RE: Amity Place
139 Old Swede Road
Douglassville, Pennsylvania 19518
License #: 226560

Dear Provider:

As a result of the Department's Bureau of Human Services Licensing inspection on October 17, 2018 of the above facility, the citations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Anne Graziano".

Anne Graziano
Human Services Licensing Supervisor

Enclosure
Violation Report

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

PCH Name: AMITY PLACE		License Number: 22656
Address: 139 OLD SWEDE ROAD, DOUGLASSVILLE, PA 19518		County: Berks
Administrator: John McGovern		Region: NORTHEAST
Legal Entity Name: DOUGLASSVILLE AID II OPCO LLC		
Legal Entity Address: 330 N WABASH AVE SUITE 3700, CHICAGO, IL 60611		
Certificate(s) of Occupancy I-1 10/08/2008 Amity Township		
Staffing Hours Resident Support: 0 Total Daily Staff: 107 Waking Staff: 80		
Type of Inspection: Partial BHA Docket Number: Notice: Unannounced		
Reason(s) for Inspection(s) Incident		
On-Site Inspections Dates and Department Representatives On-Site 10/17/2018: 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: 100 Number of Residents Served: 76 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: 3 Number of Hospice Residents in past year: 8	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 76 Have Mental Illness: 4 Have an Intellectual Disability: 0 Have a Mobility Need: 31 Have a Physical Disability: 2	

MAR. 5. 2019 12:55PM

BHSL

NO. 3942 P. 6

Violation Report: 22666 - 10/17/2018 - Harvey, Jason
PGH Name: AMITY PLACE

1. REGULATION 85 Pa.Code §2600
2600.42(c) - A resident shall be treated with dignity and respect.

2a. DESCRIPTION OF VIOLATION

On 9/22/18 at approximately 8:45pm staff person A did not treat resident #1 with dignity and respect during night time care/

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.

Please see attached document.

Repeat Violation: Yes Date(s) of Previous Violation(s): 05/18/2018

Signature of Legal Entity Representative (Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Richard M. Winslow Date 3/13/19

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

The above plan of correction is approved as of 4-11-19 (Date)

The above plan of correction was approved by *ag* (Initials)

Plan of correction implementation status as of 4-11-19 (Date)

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

2600.42(c)

- On September 24, 2018 the employee listed in the Act 13 abuse report was terminated.
- On January 11, 2019 the Executive Director is no longer employed by Amity Place.
- On March 6, 2019 the Executive Director along with nursing conducted a 0.5 hour training (attached) with the community caregivers, dining room staff and the ancillary staff. The in-service topic was on "Abuse and Neglect". It was presented and discussed in an open forum to ensure everyone understood the related material.
- The group spoke extensively about the topic and discussed differences between encouraging residents and the appearance of treating residents without proper respect or dignity.
- Moving forward, the Executive Director and the nursing staff will continue to monitor staff interactions and be responsible for ongoing compliance by effectively holding in-services on this topic twice (2) per year.

Submission of this response and Plan of Correction is not a legal admission that a deficiency exists or, that this Statement of Deficiencies was correctly cited, and is also not to be construed as an admission against interest by the residence, or any employees, agents, or other individuals who drafted or may be discussed in the response or Plan of Correction. In Addition, preparation and submission of this Plan of Correction does not constitute an admission or agreement of any kind by the facility of the truth of any facts alleged or the correctness of any conclusions set forth in this allegation by the survey agency.

4-11-19

AG