



pennsylvania
DEPARTMENT OF HUMAN SERVICES

**Sent via e-mail to: agress@enlivant.com
MAILING DATE: December 24, 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 June 10, 2019 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

Facility Information

Name: AMITY PLACE

License Number: 22656

Address: 139 OLD SWEDE ROAD,, DOUGLASSVILLE, PA 19518

County: BERKS

Region: NORTHEAST

Administrator

Name: Christine Kline

Phone: 6103857600

Email: ALLICENSE@ENLIVANT.COM

Legal Entity

Name: DOUGLASSVILLE AID II OPCO LLC

Address: 330 N WABASH AVE, SUITE 3700, CHICAGO, IL, 60611

Certificate(s) of Occupancy

Type: I-1

Date:

Issued By:

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 105

Waking Staff: 79

Inspection

Type: Partial

BHA Docket #:

Notice: Unannounced

Reason: Incident

Inspection Dates and Department Representative

06/10/2019 - On-Site: Gerald Dumas

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 100

Residents Served: 78

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 00

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 78

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 27

Have Physical Disability: 0

42c - Treatment of Residents

Regulations

2600.

42.c. A resident shall be treated with dignity and respect.

Description of Violation

On the evening of 5/8/19, Home Health (HH) Employee Person "A" requested the assistance from an employee of the home. HH person "A" was with Resident # 1, who was receiving one-to-one personal care from the HH aide. Employee A of the home observed the following:

...that HH person A was observed as being rough with resident # 1; pulling the resident up in the chair. The resident was then transferred by the same two staff (the home health staff and employee A). HH person A had forced the resident to get up after Resident # 1 was toileted and again HH person A was observed as being rough with Resident # 1. According to home health's witness statement by the home health aide, Resident # 1 had told the HH aide # A aide- "No!" when the Resident # 1 was being forced to stand up.

Both staff then transferred the resident to the bed. The home health staff further stated that the resident didn't appear to be comfortable in her bed. The HH staff stated she/he knew the resident's under bed protection pad needed to be adjusted and with that, HH employee A was observed pushing the resident's forehead down saying to - " (Resident # 1) -" just lay down!" HH person A was suspended and shortly thereafter terminated by the home health agency.

HH person A was observed as being rough with the resident and performed her duties in a disrespectful manner to Resident # 1/.

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 shall be treated with dignity and respect at all times. HH person A was terminated by the home agency and not permitted to work at Amity Place again. Training was completed with all staff regarding dignity and respect of residents. Training forms attached. Administrator and/or designee will monitor for compliance.

Legal Entity Representative



Signature

Amy Gress, Executive Director

Printed Name and Title

10/16/19

Date

42c - Treatment of Residents *(continued)*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 10-18-19 Plan of correction implementation status as of 10-18-19
(Date) (Date)

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

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