



October 22, 2019

Mr. Christopher Gregg  
Owner/Administrator  
Changing Trends R E Corp  
6740 Daniel Boone Road  
Birdsboro, Pennsylvania 19508

RE: Birdsboro Lodge  
License #: 22703

Dear Ms. Munoz:

As a result of the Department's Bureau of Human Services Licensing annual inspection on June 21, 2019 of the above facility, the violations 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to [https://www.surveymonkey.com/r/BHSL\\_Inspection](https://www.surveymonkey.com/r/BHSL_Inspection).

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Hancock". The signature is fluid and cursive.

Kevin Hancock  
Deputy Secretary  
Office of Long-term Living

Enclosure  
Violation Report

# Violation Report

## Facility Information

Name: BIRDSBORO LODGE

License Number: 22703

Address: 6740 DANIEL BOONE ROAD,, BIRDSBORO, PA 19508

County: BERKS

Region: NORTHEAST

## Administrator

Name: CHRIS GREGG

Phone: 6105750851

Email: BMANOR6740@YAHOO.COM

## Legal Entity

Name: CHANGING TRENDS R E CORP

Address: 6740 DANIEL BOONE ROAD, BIRDSBORO, PA, 19508

## Certificate(s) of Occupancy

Type: I-1

Date: 08/08/2017

Issued By: LABOR AND INDUSTRY

## Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 5

Waking Staff: 4

## Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

## Inspection Dates and Department Representative

06/21/2019 - On-Site: Gerald Dumas

## Resident Demographic Data as of Inspection Dates

### General Information

License Capacity: 20

Residents Served: 5

### Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

### Hospice

Current Residents: 1

### Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 5

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 0

Have Physical Disability: 1

132d - Evacuation

Regulations

2600.  
 132.d. Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert. For purposes of this subsection, the fire safety expert may not be a staff person of the home.

Description of Violation

On 7/24/18, the local fire department's representative determined the appropriate time needed to evacuate during a fire drill was 2 minutes and 14 seconds. The following month, on 8/28/18, at 9:25 a.m. the home's documented fire drill evacuation time was 2 minutes 40 seconds which was beyond the time designated by the local fire department's representative to evacuate to an exterior fire safe area.

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.)

The local fire department's representative wrote the actual duration/time of the last fire drill on the form. ( 2600.132 (d) The maximum time should have been recorded on form. The previous year's form had 6 Min. 15 Sec., maximum time, which was from a fire safety expert. This year, the fire Dept. captain has issued a maximum time of 3:00 Minutes for a fire drill. Any form issued with a wrong time or possible error will be discussed and corrected as soon as possible. This year's current form attached.

Legal Entity Representative

	Christopher Gregg Administrator	9-2-19
Signature	Printed Name and Title	Date

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

The above plan of correction is approved as of	9-4-19 (Date)	Plan of correction implementation status as of	9-4-19 (Date)
The above plan of correction was approved by	<u>ag</u> (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	

132e - Fire Drill Sleeping Hours

Regulations

2600.  
132.e. A fire drill shall be held during sleeping hours once every 6 months.

Description of Violation

The home did not conduct an overnight fire drill during the suggested sleeping hours of 11:00 p.m. to 7:00 a.m. in the last 6 months.

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 fire drill was conducted 5-25-19 at 9:10pm, the residents were all in their rooms at 8:00pm. It was interpreted to be able to use 9:10pm as an acceptable time for the fire drill. The Department's discussion on the regulation sleeping hours has resulted in fire drills being held 11:00pm to 6:00am. On 8-24-19 a fire drill was held at 11:01pm. Record attached.

Legal Entity Representative

Signature

Christopher Gregg Administrator

9-2-19

Printed Name and Title

Date

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The above plan of correction is approved as of 9-4-19  
(Date)

The above plan of correction was approved by ag  
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Plan of correction implementation status as of 9-4-19  
(Date)

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