



Sent via e-mail to: berksleisure@yahoo.com
Mailing Date: February 26, 2020

Mr. Ray C. Miller, Jr.
Owner
Berks Leisure Living Inc.
1399 Fairview Drive
Leesport, Pennsylvania 19533

RE: Berks Leisure Living
License #: 205690

Dear Mr. Miller:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on November 21, 2019 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Moskalczyk".

Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *BERKS LEISURE LIVING*

License Number: *20569*

Address: *1399 FAIRVIEW DRIVE,, LEESPORT, PA 19533*

County: *BERKS*

Region: *NORTHEAST*

Administrator

Name: *Denise Kasaba*

Phone: *6109168833*

Email: *BERKSLEISURE@YAHOO.COM*

Legal Entity

Name: *BERKS LEISURE LIVING INC*

Address: *1399 FAIRVIEW DRIVE, LEESPORT, PA, 19533*

Certificate(s) of Occupancy

Type: *C-2 LP*

Date: *01/01/2000*

Issued By: *PA L&I*

Staffing Hours

Resident Support Staff: *0*

Total Daily Staff: *48*

Waking Staff: *36*

Inspection

Type: *Full*

BHA Docket #:

Notice: *Unannounced*

Reason: *Renewal,Complaint*

Inspection Dates and Department Representative

11/21/2019 - On-Site: Ann O'Haire, Gerald Dumas

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *49*

Residents Served: *47*

Secured Dementia Care Unit

In Home: *No*

Area:

Capacity:

Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *11*

Are 60 Years of Age or Older: *46*

Diagnosed with Mental Illness: *3*

Diagnosed with Intellectual Disability: *2*

Have Mobility Need: *1*

Have Physical Disability: *0*

18 - Compliance With Laws

Regulations

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

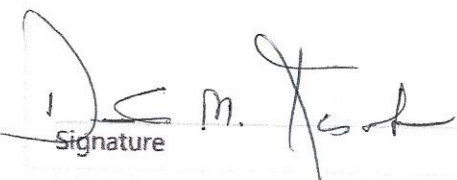
The home did not have the required influenza poster provided by the Pennsylvania Department of Health posted in the facility.

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 2600.18 is important because it not only complies with the Federal, State and local laws. It protects the Resident from the risk of a serious illness. The Influenza.
- The Regulation is violated when the Facility fails to post the required Influenza poster.
- The root cause of the violation was that the Facility did not post the required poster in the Facility.
- A Influenza poster was posted at the main entrance of the Facility as well as in every hallway and dining area. Posted 11-22-19
- To prevent this violation from occurring again, the Administration and medical manager will keep a record of the date the poster will need to be posted ongoing.

Legal Entity Representative


Signature

Denise M. Kasala Administrator 2-11-20
Printed Name and Title Date

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

The above plan of correction is approved as of 2-12-2020
(Date)

Plan of correction implementation status as of 2-12-2020
(Date)

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

Implemented
 Not Implemented

125a - Combustible Storage

Regulations

2600.

125.a. Combustible and flammable materials may not be located near heat sources or hot water heaters.

Description of Violation

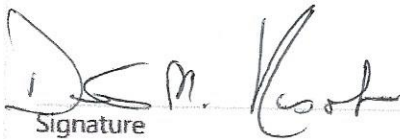
The home had a socks lying behind the Kenmore brand dryer that is located in the laundry room on Calvin Hall, which is a potential fire hazard.

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 125.A IS IMPORTANT BECAUSE IT PROTECTS AGAINST COMBUSTIBLE AND FLAMMABLE MATERIALS WHICH CAN IGNITE LEADING TO EXPLOSIONS AND FIRES.
- THE REGULATION IS VIOLATED WHEN A COMBUSTIBLE AND INFLAMMABLE MATERIAL IS LOCATED NEAR HEAT SOURCE.
- THE ROOT CAUSE OF THE VIOLATION WAS THAT A SOCK WAS LYING BEHIND ONE OF THE DRYERS IN THE LAUNDRY ROOM.
- THE SOCK WAS REMOVED BY STAFF DURING THE INSPECTION.
- TO PREVENT THIS VIOLATION FROM OCCURRING AGAIN, THE ADMINISTRATOR AND MAINTENANCE STAFF WILL CHECK DAILY BEHIND DRYERS AFTER EACH USE.

Legal Entity Representative


Signature

Denise M. Karabo Administrator 2-11-20
Printed Name and Title Date

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The above plan of correction is approved as of 2-21-2020 (Date) Plan of correction implementation status as of 2-21-2020 (Date)

The above plan of correction was approved by MM (Initials) Implemented Not Implemented

144c1 - Smoking Area Guidelines

Regulations

2600.

144.c. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following:

Description of Violation

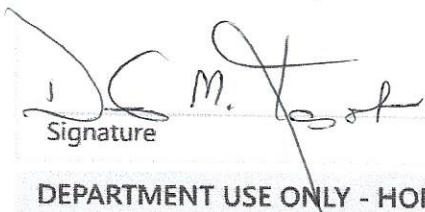
Evidence of smoking was observed in an undesignated smoking area at the bottom of the exterior stairs located off the emergency exit behind the activity room.

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 144.C IS IMPORTANT BECAUSE IT PROMOTES SAFEGUARDS TO PREVENT FIRE HAZARDS.
- THE REGULATION IS VIOLATED WHEN THE FACILITY DOES NOT PROMOTE PROPER SAFEGUARDS INSIDE AND OUTSIDE THE FACILITY TO PREVENT FIRE HAZARDS.
- THE ROOT CAUSE OF THE VIOLATION WAS THAT EVIDENCE OF SMOKING WAS OBSERVED IN A NON-DESIGNATE AREA.
- THE CIGARETTE RECEPTACLE WAS MOVED OUT 20 FT. FROM THE BUILDING AND SIGNS FOR SMOKING IN THAT AREA WERE POSTED ON THE EXIT DOOR AS WELL. POSTED ON 11-22-19
- POLICY AND PROCEDURES WERE IMPLEMENTED BY THE ADMINISTRATOR FOR THE DESIGNATED SMOKING AREAS FOR STAFF AND RESIDENTS

Legal Entity Representative


Signature

Denise M. Kasala Administrator 2-11-20
Printed Name and Title Date

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