

Department of Human Services
Bureau of Human Service Licensing

September 9, 2021

5485 PERKIOMEN AVENUE OPERATIONS LLC
5485 PERKIOMEN AVENUE
READING, PA, 19606

RE: BERKSHIRE COMMONS, GENESIS
HEALTHCARE
5485 PERKIOMEN AVENUE
READING, PA, 19606
LICENSE/COC#: 22199

Dear 

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/15/2020, 06/12/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Anne Graziano
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary (LIS)

cs: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSE INSPECTION SUMMARY**

Facility Information

Name: BERKSHIRE COMMONS, GENESIS HEALTHCARE **Licen e #:** 22199 **Licen e Expiration Date:** 06/14/2021
Addr e : 5485 PERKIOMEN AVENUE, READING, PA 19606
County: BERKS **Region:** NORTHEAST

Administrator

Name: [REDACTED] **Phone:** 6107793993 **Email:** [REDACTED]

Legal Entity

Name: 5485 PERKIOMEN AVENUE OPERATIONS LLC
Address: 5485 PERKIOMEN AVENUE, READING, PA, 19606
Phone: 6107793993 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 08/04/1997 **Issued By:** L&I

Staffing Hours

Re ident Support Staff: 0 **Total Daily Staff:** 86 **Waking Staff:** 65

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 06/15/2020

Inspection Dates and Department Representative

06/15/2020 - Off-Site: [REDACTED]
06/12/2020 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 75 **Residents Served:** 58

Secured Dementia Care Unit

In Home: Yes **Area:** 28 **Capacity:** 29 **Residents Served:**
1st and 2nd Floor

Hospice

Current Re ident : 3

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 58
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 28 **Have Physical Disability:** 0

Inspections / Reviews

06/15/2020 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *07/09/2020*

8/3/2020 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *08/10/2020*

9/9/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

23a - Activities of Daily Living Assistance

1. Requirements

2600.

23.a. A home shall provide each resident with assistance with ADLs as indicated in the resident's assessment and support plan.

Description of Violation

The assessment and support plan, dated 1/14/2020, for resident #1 indicates the resident requires assistance with toileting. On 6/5/2020, staff member A did not provide resident #1 with toileting assistance as required.

Plan of Correction - 08/03/2020

Directed

Resident #1 was toileted first thing the morning of 6/5/2020 when the 7am-3pm staff started their shift and was checked for any skin breakdown and none was found.

Staff member A was terminated for not providing care as indicated on the Assessment and Support Plan.

Education was provided to direct care staff on 6/23/2020 at the staff communication meeting. A new process that requires the med tech/nurse scheduled for the 11pm- 7am shift to verify that the toileting was completed and requires the med tech/nurses initials was implemented. Education and example was provided to all med techs/Nurses at the staff communication meeting that was held on 6/23/2020. Please see attachment A

This new process will be fully implemented by 7/1/2020 and audits will be conducted by the Resident Care Director and overseen by the Executive Director every two weeks to ensure it is being followed. An example of the Audit tool is attachment B.

The Home will retain the audits. AG, 8-3-2020

Completion Date: 08/10/2020

Update - 08/10/2020

Document Submission - 09/09/2021

Implemented

█ sheets used, Continuous use as of 9/8/21

Update - 09/08/2021

document reviewed from 02-21

AG, 9-9-21