

Department of Human Services
Bureau of Human Service Licensing

January 14, 2021

TRI TRAN, VICE PRESIDENT
DOUGLASSVILLE AID II OPCO LLC
330 N WABASH AVE, SUITE 3700
CHICAGO, IL 60611

RE: AMITY PLACE
139 OLD SWEDE ROAD
DOUGLASSVILLE, PA, 19518
LICENSE/COC#: 22656

Dear Mr. Tran,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/31/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *AMITY PLACE* License #: *22656* License Expiration Date: *10/18/2020*
 Address: *139 OLD SWEDE ROAD, DOUGLASSVILLE, PA 19518*
 County: *BERKS* Region: *NORTHEAST*

Administrator

Name: *Amy Gress* Phone: *6103857600* Email:
agress@ENLIVANT.COM, lindscott@pa.gov,
mmoskalczy@pa.gov

Legal Entity

Name: *DOUGLASSVILLE AID II OPCO LLC*
 Address: *330 N WABASH AVE, SUITE 3700, CHICAGO, IL, 60611*
 Phone: *6103857600* Email: *alcllicense@ENLIVANT.COM*

Certificate(s) of Occupancy

Type: *I-1* Date: *02/19/2009* Issued By: *Amity Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *80* Waking Staff: *60*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *09/03/2020*

Inspection Dates and Department Representative

08/31/2020 - Off-Site: Pamela Harris

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *100* Residents Served: *58*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *3*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *58*
 Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *22* Have Physical Disability: *1*

Inspections / Reviews

08/31/2020 - Partial

Lead Inspector: *Pamela Harris*Follow-Up Type: *POC Submission*Follow-Up Date: *09/21/2020*

9/29/2020 - POC Submission

Lead Reviewer: *Michele Moskalczyk*Follow-Up Type: *Document Submission*Follow-Up Date: *10/06/2020*

1/14/2021 - Document Submission

Lead Reviewer: *Michele Moskalczyk*Follow-Up Type: *Not Required*

42c - Treatment of Residents

1. Requirements

2600.

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

Description of Violation

On 8/23/20, Staff A called resident A a bitch and spoke to [REDACTED] in an unprofessional manner.

Plan of Correction**Accept**

Resident #1 suffered no negative effects related to these findings.

Employee A was disciplined by CSM per Enlivant Human Resource Policy on 8/27/2020.

CSM and ED will re-educate staff on dignity and respect, as well as verbal abuse by 9/25/2020.

ED and/or designee will interview current residents by 9/25/2020, asking if they are treated with dignity and respect.

Then, ED and/or designee interview 3 residents per week x 8 weeks, asking if they are treated with dignity and respect. Results of these audits will be reviewed during monthly QA process to confirm residents are treated

with dignity and respect.

Completion Date: 09/18/2020

Update - 09/29/2020

Please send proof of staff training on abuse and neglect.

Document Submission**Implemented**

Abuse training record submitted.