

Department of Human Services
Bureau of Human Service Licensing

January 12, 2021

HOLLY MOYLAN, EXECUTIVE DIRECTOR
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 Ms. Moylan,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/29/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Anne Graziano

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

Administrator

Name: *Holly Moylan* Phone: *6107793993* Email:
Holly.Moylan@Genesishcc.com; lindscott@pa.gov;
agraziano@pa.gov

Legal Entity

Name: *5485 PERKIOMEN AVENUE OPERATIONS LLC*
Address: *5485 PERKIOMEN AVENUE, READING, PA, 19606*
Phone: *6107793993* Email: *HOLLY.MOYLAN@GENESISHCC.COM*

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *79* Waking Staff: *59*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *11/16/2020*

Inspection Dates and Department Representative

10/29/2020 - On-Site: Ryan Yankowy

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *75* Residents Served: *52*

Secured Dementia Care Unit

In Home: *Yes* Area: *n/a* Capacity: *29* Residents Served: *24*

Hospice

Current Residents: *4*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *52*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *27* Have Physical Disability: *1*

Inspections / Reviews

10/29/2020 - Partial

Lead Inspector: *Ryan Yankowy*Follow-Up Type: *POC Submission*Follow-Up Date: *12/07/2020*

12/22/2020 - POC Submission

Lead Reviewer: *Anne Graziano*Follow-Up Type: *Document Submission*Follow-Up Date: *01/06/2021*

1/12/2021 - Document Submission

Lead Reviewer: *Anne Graziano*Follow-Up Type: *Not Required*

132d - Evacuation

1. Requirements

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

It has been determined through an interview with the homes Administrator that the fire drills conducted from April 19 - December 19 were not timed correctly. The evacuation time for these drills was the time only to evacuate the fire effected area, not the entire building.

Plan of Correction

Directed

The company that performed the fire drills in 2019 was given a 30 day notice and as of January 2020, Berkshire Commons changed to Fire and Life Safety Solutions to ensure that Fire drills were being conducted properly and within the regulations. Fire and Life Safety Solutions performed drills in January and February 2020 and completed our annual Fire Letter and Supervised drill in January 2020 and brought our drills back into compliance with the regulations.

Directed Plan of Correction:

Upon resubmission of tis POC, the home will submit, via the Portal, their new 132 d letter and if any drill have been conducted, a copy of the home's fire drill log since this investigation.

The home will also submit a description of how the home will time their drills once fire drills are resumed once the Governor's Emergency Orders related to the Pandemic have been rescinded.

AG, 12-22-2020

Completion Date: 11/30/2020

Update - 12/22/2020

Document Submission

Implemented

I have attached the requested documents. Please see attachment