

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

February 16, 2023

[REDACTED]
PHOEBE BERKS HEALTH CARE CENTER, INC.
[REDACTED]

RE: PHOEBE BERKS VILLAGE
1 READING DRIVE
WERNERSVILLE, PA, 19565
LICENSE/COC#: 20536

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/06/2022, 06/10/2022, 06/17/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: *PHOEBE BERKS VILLAGE* License #: *20536* License Expiration: *07/30/2022*

Address: *1 READING DRIVE, WERNERSVILLE, PA 19565*

County: *BERKS* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: *PHOEBE BERKS HEALTH CARE CENTER, INC.*

Address: [REDACTED]

Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *08/04/1994* Issued By: *Pa. dept. of L & I*

Staffing Hours

Resident Support Staff: *54* Total Daily Staff: *165* Waking Staff: *124*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:

Reason: *Incident* Exit Conference Date: *06/17/2022*

Inspection Dates and Department Representative

06/06/2022 - Off-Site: [REDACTED]

06/10/2022 - Off-Site: [REDACTED]

06/17/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *91* Resident Served: *80*

Secured Dementia Care Unit

In Home: *Yes* Area: *first Floor* Capacity: *25* Resident Served: *23*

Hospice

Current Resident : *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *80*

Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *31* Have Physical Disability: *1*

Inspections / Reviews

06/06/2022 Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/17/2022*

Inspections / Reviews *(continued)*

08/15/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 12/20/2022

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 08/22/2022

02/16/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/20/2022

Reviewer [REDACTED]

Follow-Up Type: Not Required

16c - Written Incident Report

1. Requirements

2600.

16.c. The home shall report the incident or condition to the Department’s personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

Resident #1's [redacted] 10 mg one-half tablet to be given once daily on [redacted]/2022 was not administered as prescribed which resulted in a medication error as defined in regulation 2600.188 (a) (1). This medication error was not reported to the Department's Regional Licensing Office as required under this regulation.

POC Submission

Accept

A read and sign (see attached) was created for LPNs and administrator to further educate them on the incident report process. Going forward, the administrator will receive and then review a copy of all incident reports filed to DHS to ensure that it is accurate and that if other reportable incidents are found during the investigation process, that it has been timely reported to the Department’s Regional Office.

Licensee's Proposed Overall Completion Date: 07/15/2022

Document Submission

Implemented ([redacted] - 02/16/2023)

A read and sign (see attached) was created for LPNs and administrator to further educate them on the incident report process. Going forward, the administrator will receive and then review a copy of all incident reports filed to DHS to ensure that it is accurate and that if other reportable incidents are found during the investigation process, that it has been timely reported to the Department’s Regional Office.

Licensee's Proposed Overall Completion Date: 12/20/2022