



Department of Human Services  
Bureau of Human Service Licensing

October 19, 2022

  
PETER BECKER COMMUNITY  
800 MAPLE AVENUE  
ATTN:DIRECTOR OF PERSONAL CARE  
HARLEYSVILLE, PA, 19438

RE: PETER BECKER COMMUNITY  
800 MAPLE AVENUE, 1ST FLOOR  
HARLEYSVILLE, PA, 19438  
LICENSE/COC#: 12773

  
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/11/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
Mia Johnson

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: *PETER BECKER COMMUNITY* License #: *12773* License Expiration: *06/09/2023*  
Address: *800 MAPLE AVENUE, 1ST FLOOR, HARLEYSVILLE, PA 19438*  
County: *MONTGOMERY* Region: *SOUTHEAST*

**Administrator**

Name: [REDACTED] Phone: *2152569501* Email: [REDACTED]

**Legal Entity**

Name: *PETER BECKER COMMUNITY*  
Address: *800 MAPLE AVENUE, ATTN:DIRECTOR OF PERSONAL CARE, HARLEYSVILLE, PA, 19438*  
Phone: *2152569501* Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: *C-1* Date: *07/30/1974* Issued By: *CWOPA L&I*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *69* Waking Staff: *52*

**Inspection Information**

Type: *Partial* Notice: *Unannounced* BHA Docket #: [REDACTED]  
Reason: *Incident* Exit Conference Date: *08/11/2022*

**Inspection Dates and Department Representative**

08/11/2022 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *68* Residents Served: *56*

**Secured Dementia Care Unit**

In Home: *Yes* Area: *Memory Care* Capacity: *11* Residents Served: *11*

**Hospice**

Current Residents: *2*

**Number of Residents Who:**

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *56*  
Diagnosed with Mental Illness: *6* Diagnosed with Intellectual Disability: *0*  
Have Mobility Need: *13* Have Physical Disability: *1*

**Inspections / Reviews**

**08/11/2022 - Partial**

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/27/2022*

Inspections / Reviews (*continued*)

09/09/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *09/17/2022*

10/19/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

15a - Resident Abuse Report

1. Requirements

2600.

15.a. The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.701—10225.707) and 6 Pa. Code § 15.21—15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

Description of Violation

On 07/22/22, a staff person locked resident #1 in [redacted] room. This incident was observed by staff person A. This incident was reported to staff person B on 07/23/2022. However, this allegation of abuse was not reported until 07/29/2022.

Plan of Correction

Accept

PC administrator/designee will re-in-service personal care staff, including person A and B, on abuse reporting by 9/16/2022.

Any further occurrences will be addressed through the corrective action process.

Completion Date: 09/16/2022

Update: 09/09/2022

Provide documentation.

Document Submission

Implemented

PC administrator/designee will re-in-service personal care staff, including person A and B, on abuse reporting by 9/16/2022.

Any further occurrences will be addressed through the corrective action process.

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

The facility hotline received a complaint about alleged abuse on 07/29/2022, and the home did not report this incident to the Department until 08/08/2022.

Plan of Correction

Accept

Peter Becker Community’s personal care staff will be re-in-serviced to report any alleged abuse within 24 hours or sooner to the DHS department.

Hot Line calls will be monitored by the Compliance Officer and reported to DHS within 24 hours.

Completion Date: 09/16/2022

Document Submission

Implemented

Peter Becker Community’s personal care staff will be re-in-serviced to report any alleged abuse within 24 hours or sooner to the DHS department.

**16c - Written Incident Report (continued)**

*Hot Line calls will be monitored by the Compliance Officer and reported to DHS within 24 hours.*

**252 - Record Content****1. Requirements**

2600.

252. Content of Resident Records - Each resident's record must include the following information:

1. Name, gender, admission date, birth date and Social Security number.
2. Race, height, weight, color of hair, color of eyes, religious affiliation, if any, and identifying marks.
3. A photograph of the resident that is no more than 2 years old.
4. Language or means of communication spoken or used by the resident.
5. The name, address, telephone number and relationship of a designated person to be contacted in case of an emergency.
6. The name, address and telephone number of the resident's physician or source of health care.
7. The current and previous 2 years' physician's examination reports, including copies of the medical evaluation forms.
8. A list of prescribed medications, OTC medications and CAM.
9. Dietary restrictions.
10. A record of incident reports for the individual resident.
11. A list of allergies.
12. The documentation of health care services and orders, including orders for the services of visiting nurse or home health agencies.
13. The preadmission screening, initial intake assessment and the most current version of the annual assessment.
14. A support plan.
15. Applicable court order, if any.
16. The resident's medical insurance information.
17. The date of entrance into the home, relocations and discharges, including the transfer of the resident to other homes owned by the same legal entity.
18. An inventory of the resident's personal property as voluntarily declared by the resident upon admission and voluntarily updated.
19. An inventory of the resident's property entrusted to the administrator for safekeeping.
20. The financial records of residents receiving assistance with financial management.
21. The reason for termination of services or transfer of the resident, the date of transfer and the destination.
22. Copies of transfer and discharge summaries from hospitals, if available.
23. If the resident dies in the home, a copy of the official death certificate.
24. Signed notification of rights, grievance procedures and applicable consent to treatment protections specified in § 2600.41 (relating to notification of rights and complaint procedures).
25. A copy of the resident-home contract.
26. A termination notice, if any.

**Description of Violation**

*Resident #1's record does not include eyes color or hair color.*

*Resident #1's record does not include a record of incident reports for the individual resident.*

**Plan of Correction****Accept**

*Personal care administrator/designee will update medical chart face sheets to include eye color and hair color by 9/16/2022.*

*Personal care administrator/designee will re-in-service personal care nurses on requirements of medical chart, including eye color and hair color.*

252 - Record Content (continued)

Charts will be reviewed periodically by Personal care administrator/designee to ensure eye color and hair color are on the face sheet of resident's medical record. Findings will be presented at the quarterly Quality Assurance Performance Improvement meeting for further follow up.

Resident incident reports will be included in the resident medical chart effective 9/16/22. Personal care administrator/designee will in-service personal care nurses on requirement of incident reports in the resident's medical chart.

Charts will be reviewed periodically to ensure the incident reports are included in the medical chart. Findings will be presented at the quarterly Quality Assurance Performance Improvement meeting for further follow up.

**Completion Date:** 09/16/2022

**Document Submission**

**Implemented**

Personal care administrator/designee will update medical chart face sheets to include eye color and hair color by 9/16/2022.

Personal care administrator/designee will re-in-service personal care nurses on requirements of medical chart, including eye color and hair color.

Charts will be reviewed periodically by Personal care administrator/designee to ensure eye color and hair color are on the face sheet of resident's medical record. Findings will be presented at the quarterly Quality Assurance Performance Improvement meeting for further follow up.

Resident incident reports will be included in the resident medical chart effective 9/16/22. Personal care administrator/designee will in-service personal care nurses on requirement of incident reports in the resident's medical chart.

Charts will be reviewed periodically to ensure the incident reports are included in the medical chart. Findings will be presented at the quarterly Quality Assurance Performance Improvement meeting for further follow up.