

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

August 8, 2023

[REDACTED], EXECUTIVE DIRECTOR  
COLUMBIA COTTAGE WYOMISSING LLC  
3121 STATE HILL ROAD  
WYOMISSING,, PA, 19610

RE: COLUMBIA COTTAGE WYOMISSING,  
LLC  
3121 STATE HILL ROAD  
WYOMISSING, PA, 19610  
LICENSE/COC#: 22464

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/11/2023 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:** COLUMBIA COTTAGE WYOMISSING, LLC      **License #:** 22464      **License Expiration:** 05/15/2024  
**Address:** 3121 STATE HILL ROAD, WYOMISSING, PA 19610  
**County:** BERKS      **Region:** NORTHEAST

**Administrator**

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

**Legal Entity**

**Name:** COLUMBIA COTTAGE WYOMISSING LLC  
**Address:** [REDACTED]  
**Phone:** [REDACTED]      **Email:** [REDACTED]

**Certificate(s) of Occupancy**

**Type:** C-2 LP      **Date:** 10/29/1996      **Issued By:** PA L&I

**Staffing Hours**

**Resident Support Staff:** 0      **Total Daily Staff:** 63      **Waking Staff:** 47

**Inspection Information**

**Type:** Full      **Notice:** Unannounced      **BHA Docket #:**  
**Reason:** Renewal      **Exit Conference Date:** 07/11/2023

**Inspection Dates and Department Representative**

07/11/2023 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information			
License Capacity:	50	Residents Served:	36
Special 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:	36
Diagnosed with Mental Illness:	0	Diagnosed with Intellectual Disability:	0
Have Mobility Need:	27	Have Physical Disability:	1

**Inspections / Reviews**

07/11/2023 Full		
Lead Inspector:	[REDACTED]	Follow-Up Type: POC Submission
		Follow-Up Date: 07/29/2023
07/28/2023 - POC Submission		
Submitted By:	[REDACTED]	Date Submitted: 08/07/2023
Reviewer:	[REDACTED]	Follow-Up Type: Document Submission
		Follow-Up Date: 08/03/2023

Inspections / Reviews *(continued)*

08/08/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/07/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

**103c Food protected****1. Requirements**

2800.

103.c. Food shall be protected from contamination while being stored, prepared, transported and served.

**Description of Violation**

*On 7/11/23 at 2:30pm, there was an opened block of cheese stored in the residence's refrigerator that was not dated to indicate when it was opened.*

**Plan of Correction**

*Accept [REDACTED] - 07/28/2023)*

*On 7/11/23 during the kitchen inspection there was an opened block of cheese stored in the residence's refrigerator that was not dated to indicate when it was opened.*

*Resident safety is held to the highest standard at Columbia Cottage.*

*ongoing, Food Service Director [REDACTED] will ensure that all food deliveries will be dated. All Food Service staff will ensure that upon opening food that is to be served to residents will be labeled and dated. To reflect when the package was opened and to maintain freshness. Managing Director [REDACTED] will spot check for dates for a period of 6 months to ensure proper procedures. This was implemented on 7/11/23 during the inspection.*

**Licensee's Proposed Overall Completion Date: 07/28/2023**

*Implemented ([REDACTED] - 08/08/2023)*