

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

February 10, 2025

[REDACTED]
COUNTRY MEADOWS OF WYOMISSING LLC
[REDACTED]

RE: COUNTRY MEADOWS OF
WYOMISSING II
1802 TULPEHOCKEN ROAD
WYOMISSING, PA, 19610
LICENSE/COC#: 20504

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/17/2024 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: COUNTRY MEADOWS OF WYOMISSING II **License #:** 20504 **License Expiration:** 03/26/2025

Address: 1802 TULPEHOCKEN ROAD, WYOMISSING, PA 19610

County: BERKS **Region:** NORTHEAST

Administrator

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

Legal Entity

Name: COUNTRY MEADOWS OF WYOMISSING LLC

Address: [REDACTED]

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

Certificate(s) of Occupancy

Type: C 2 LP **Date:** 03/06/1998 **Issued By:** L & I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 157 **Waking Staff:** 118

Inspection Information

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

Reason: Incident **Exit Conference Date:** 12/20/2024

Inspection Dates and Department Representative

12/17/2024 On Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 166 **Residents Served:** 103

Secured Dementia Care Unit

In Home: Yes **Area:** NA **Capacity:** 60 **Residents Served:** 40

Hospice

Current Residents: 14

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 103

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

Have Mobility Need: 54 **Have Physical Disability:** 0

Inspections / Reviews

12/17/2024 - Partial

Lead Inspector: [REDACTED] **Follow Up Type:** POC Submission **Follow Up Date:** 01/24/2025

Inspections / Reviews *(continued)*

01/30/2025 POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/05/2025

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 02/03/2025

02/10/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/05/2025

Reviewer: [REDACTED]

Follow Up Type: Not Required

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident’s support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident’s physician, physician’s assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Resident [redacted] sustained a fall requiring stiches on [redacted]. On [redacted] the resident began using an AUGi smart device to monitor for any safety concerns. The resident's Resident Assessment Support Plan dated [redacted] was not updated regarding the fall and subsequent implementation of use of the device for resident safety.

Plan of Correction

Accept [redacted] - 01/30/2025)

- Upon identifying the use of AUGI as a falls intervention was omitted from Resident [redacted] RASP, an addendum to the RASP was completed on 12/17/2024. Please see attached.
- All coworkers responsible for maintaining resident RASPs will be educated on the importance of this regulation by 1/20/2025.
- The interdisciplinary falls team will continue to meet weekly to review all resident falls and determine appropriate interventions. The Director of Nursing will ensure all interventions are added to resident RASPs.
- In addition, the AUGI Checklist will be initiated to ensure proper use and documentation. Director of Nursing will maintain all AUGI checklists once completed.
- Effective immediately, the Director of Nursing or the Assistant Director of Nursing will conduct an audit of all applied interventions during the Weekly Falls Meeting through 2/17/2025 to ensure ongoing compliance.
- Executive Director will monitor ongoing compliance with Quality Management Plan.

Licensee's Proposed Overall Completion Date: 01/20/2025

Implemented [redacted] - 02/10/2025)