

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

July 25, 2025

[REDACTED]
COLUMBIA COTTAGE WYOMISSING LLC
[REDACTED]

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

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/01/2025, 07/11/2025, 07/14/2025, 07/17/2025, 07/18/2025 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:** 05/15/2026
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 Dept. L & I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 51 **Waking Staff:** 38

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 07/18/2025

Inspection Dates and Department Representative

07/01/2025 - On-Site: [REDACTED]
07/11/2025 - Off-Site: [REDACTED]
07/14/2025 - Off-Site: [REDACTED]
07/17/2025 - Off-Site: [REDACTED]
07/18/2025 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information			
License Capacity: 50		Residents Served: 35	
Special Care Unit			
In Home: No	Area:	Capacity:	Residents Served:
Hospice			
Current Residents: 0			
Number of Residents Who:			
Receive Supplemental Security Income: 0		Are 60 Years of Age or Older: 35	
Diagnosed with Mental Illness: 1		Diagnosed with Intellectual Disability: 0	
Have Mobility Need: 16		Have Physical Disability: 0	

Inspections / Reviews

07/01/2025 Partial
Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 08/01/2025

07/23/2025 POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/25/2025

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 07/28/2025

07/25/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/25/2025

Reviewer: [REDACTED]

Follow Up Type: Not Required

227d Support plan – med/dental

1. Requirements

2800.

227.d. Each residence shall document in the resident's final support plan the dietary, 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 residence to pay for the cost of these medical and behavioral care services. The final support plan must document the assisted living services and supplemental health care services, if applicable, that will be provided to the resident.

Description of Violation

Based on staff interviews, it was reported that resident [REDACTED] tends to "roam" at night and go into other resident rooms. The resident's support plan, dated [REDACTED], does not indicate this behavior or how it will be addressed.

Plan of Correction

Accepted [REDACTED] - 07/23/2025)

*Plan of Correction:**Immediate Correction:*

Resident [REDACTED] support plan was reviewed and updated on 6/29/2025 to reflect the resident's nighttime roaming behavior and the interventions in place to address it.

One-hour safety checks during sleeping hours have been implemented for Resident [REDACTED] to ensure their safety and prevent entry into other residents' apartments.

A new task was added in PointClickCare effective 7/17/2025 to ensure accountability for hourly checks, requiring staff sign-off.

Systemic Measures:

All current residents' support plans will be audited by the Resident Services Director by 8/15/2025 to ensure any identified behaviors are properly documented and have appropriate interventions outlined.

A Support Plan Documentation Checklist will be developed and implemented to ensure all behavioral, medical, and supportive services are fully addressed in each plan.

Staff Training:

All Resident Services and Care staff will receive refresher training on comprehensive support plan documentation and the importance of including all resident behaviors and interventions. Training will be completed by 8/30/2025.

Monitoring:

The Resident Services Director will conduct monthly audits of support plans for three months (September–November 2025) to ensure compliance. Audit results will be reported to the Executive Director for review and corrective action if needed.

Completion Date: 8/30/2025

227d Support plan – med/dental (continued)

Responsible Party: Resident Services Director

Licensee's Proposed Overall Completion Date: 08/30/2025

Implemented [REDACTED] - 07/25/2025)