

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

September 10, 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 07/29/2025 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:** Dept L & I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 56 **Waking Staff:** 42

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint, Incident **Exit Conference Date:** 07/29/2025

Inspection Dates and Department Representative

07/29/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
License Capacity: 50 **Residents Served:** 38
Special Care Unit
In Home: No **Area:** **Capacity:** **Residents Served:**
Hospice
Current Residents: 1
Number of Residents Who:
Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 38
Diagnosed with Mental Illness: 1 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 18 **Have Physical Disability:** 0

Inspections / Reviews

07/29/2025 Partial
Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 09/01/2025

09/10/2025 - POC Submission
Submitted By: [REDACTED] **Date Submitted:** 09/10/2025
Reviewer: [REDACTED] **Follow-Up Type:** Bypass Document Submission

Inspections / Reviews *(continued)*

09/10/2025 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/10/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

132b Safety inspection/fire drill

1. Requirements

2800.

132.b. A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

Description of Violation

The last annual fire safety inspection and annual fire drill observed by a fire safety expert was conducted on [REDACTED]. The prior annual fire safety inspection and annual fire drill observed by a fire safety expert was conducted on [REDACTED].

Plan of Correction

Accept [REDACTED] - 09/09/2025)

Immediate Correction:

The community is currently in compliance. A fire safety inspection and fire drill observed by a certified fire safety expert was completed on 1/25/2025. Documentation of this inspection and drill has been placed in the Life Safety binder for verification.

Systemic Correction:

The Executive Director will ensure that all future annual fire safety inspections and expert-observed fire drills are scheduled no later than 11 months from the prior year's date to prevent any lapse in compliance. A recurring entry has been added to the facility compliance calendar with a 60-day advance reminder to arrange scheduling.

Responsible Party:

The Executive Director (or designee in their absence) is responsible for ensuring inspections and drills are scheduled, completed, and documented annually.

Monitoring / Quality Assurance:

The annual compliance calendar will be reviewed during monthly Quality Assurance meetings. The Life Safety binder will be audited quarterly by the Maintenance Director to confirm all inspection documentation is current.

Completion Date:

Corrective measures were implemented as of 8/28/2025.

Licensee's Proposed Overall Completion Date: 08/28/2025

Implemented ([REDACTED] - 09/10/2025)