

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

March 31, 2025

[REDACTED]  
DOUGLASSVILLE AID II OPCO LLC  
[REDACTED]

RE: AMITY PLACE  
139 OLD SWEDE ROAD  
DOUGLASSVILLE, PA, 19518  
LICENSE/COC#: 22656

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/20/2025 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: AMITY PLACE License #: 22656 License Expiration: 10/18/2024  
 Address: 139 OLD SWEDE ROAD, DOUGLASSVILLE, PA 19518  
 County: BERKS Region: NORTHEAST

**Administrator**

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

**Legal Entity**

Name: DOUGLASSVILLE AID II OPCO LLC  
 Address: [REDACTED]  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: I-1 Date: 02/12/2009 Issued By: Amity Township

**Staffing Hours**

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

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Interim Exit Conference Date: 02/20/2025

**Inspection Dates and Department Representative**

02/20/2025 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**  
 License Capacity: 100 Residents Served: 39

**Secured Dementia Care Unit**  
 In Home: No Area: Capacity: Residents Served:

**Hospice**  
 Current Residents: 6

**Number of Residents Who:**  
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 39  
 Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 24 Have Physical Disability: 0

**Inspections / Reviews**

02/20/2025 Partial  
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/09/2025

03/14/2025 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 03/28/2025  
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/21/2025

Inspections / Reviews *(continued)*

03/24/2025 POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/28/2025

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 03/31/2025

03/31/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/28/2025

Reviewer: [REDACTED]

Follow Up Type: Not Required

65g - Annual Training Content

1. Requirements

2600.

65.g. Direct care staff persons, ancillary staff persons, substitute personnel and regularly scheduled volunteers shall be trained annually in the following areas:

- 5. Falls and accident prevention.

Description of Violation

No documentation was available on site [REDACTED] that Staff A completed Falls and Accident Prevention for the 2024 training year.

Plan of Correction

Directed [REDACTED] - 03/24/2025)

On [REDACTED] we were advise employee A was not in compliance of annual training. This was taken care of on [REDACTED]. As Inspirit senior living moved away from online courses via relias. The Executive Director and Business Office Manager have recognized Amity Place gaps as this is being followed through to make sure all employees are current on their annual training. This training will be done monthly throughout the year by designee Executive Director, Director of Nursing or Business Office Manager.

Proposed Overall Completion Date: 03/21/2025

**Directed: The Executive Director or designee will review 2025 annual training content and ensure all required training topics from regulation 65g are scheduled. The ED or designee will audit all annual trainings completed and verify that all staff completed the training within 7 days of the scheduled training. Any staff member that did not complete the training will have a makeup the training within 14 days of the missed training.**

Directed Completion Date: 03/31/2025

Implemented [REDACTED] - 03/31/2025)

190a - Completion Medication Course

2. Requirements

2600.

190.a. A staff person who has successfully completed a Department-approved medications administration course that includes the passing of the Department’s performance-based competency test within the past 2 years may administer oral; topical; eye, nose and ear drop prescription medications and epinephrine injections for insect bites or other allergies.

Description of Violation

Staff Member A’s certification to pass medications expired [REDACTED] and they were not recertified until [REDACTED]. They continued to pass medication from [REDACTED] until they were recertified on [REDACTED]. The home was made aware that Staff Member A was out of compliance on [REDACTED]

Plan of Correction

Directed [REDACTED] - 03/24/2025)

On 2/20/25 we were advise employee A was not in compliance of annual medication training. Inspirit senior living has designated our operations specialist as the train the trainer for PA communities. This violation was fixed on 1/20/25. All current staff are up to date for annual training. This will be monitor by Director of Nursing as well Operations specialist. Operations Specialist has been to the community on a monthly basis to monitor compliance. A separate audit tool as well as current staff medication technician binder was created to be provided to DHS upon request. Moving forward if any employee is no longer a valid Medication Technician they will be taken off from

**190a Completion Medication Course (continued)**

that assignment until compliance was met.

Proposed Overall Completion Date: 03/21/2025

**Directed: The Executive Director or designee will audit all medication training monthly and schedule appropriate training or remove staff from passing medications if out of compliance.**

Directed Completion Date: 03/31/2025

Implemented [REDACTED] - 03/31/2025)