



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

MAILING DATE: August 5, 2013

Sent Via email to: [REDACTED]

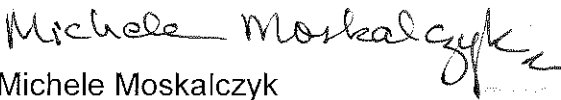
Mr. Joseph Negrao, President
Alexandria Manor of Allentown, Inc.
Alexandria Manor
7 South New Street
Nazareth, Pennsylvania 18064

Dear Mr. Negrao:

As a result of the Department of Public Welfare's (Department) licensing inspection on May 17, 2013 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Human Services Licensing so that compliance can be verified.

Sincerely,


Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Violation Report

**VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: ALEXANDRIA MANOR		License Number: 210640
Address: 7 SOUTH NEW STREET, NAZARETH, PA 18064		County: Northampton
Administrator: Debbie Oleniacz		Region: NORTHEAST
Legal Entity Name: ALEXANDRIA MANOR OF ALLENTOWN INC		
Legal Entity Address: 7 SOUTH NEW STREET, NAZARETH, PA 18064		
Certificate(s) of Occupancy		
C-2 LP	I-1	
05/17/1994	09/02/2009	
L&I	Borough of Nazareth	
Staffing Hours		
Resident Support: nm	Total Daily Staff: 87	Waking Staff: 65
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Complaint		
On-Site Inspections Dates and Department Representatives On-Site		
05/17/2013: Patton, Leslie; O'Haire, Anne		
Off-Site Inspection Dates and Inspectors, if Applicable		
05/20/2013: Patton, Leslie		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 83	Number of Residents who:	
Number of Residents Served: 81	Receive Supplemental Security Income: 0	
Secured Dementia Care Unit in Home: No	Are 60 Years of Age or Older: 81	
Area:	Have Mental Illness: 0	
Secured Dementia Unit Capacity, if Applicable:	Have an Intellectual Disability: 0	
Number of Residents Served in Secured Dementia Care Unit, if applicable:	Have a Mobility Need: 6	
Number of Current Hospice Residents: 4	Have a Physical Disability: 4	
Number of Hospice Residents in past year: 10		

Violation Report: 21064 - 05/17/2013 - Patton, Leslie
 PCH Name: ALEXANDRIA MANOR

1. REGULATION 55 Pa.Code §2600

2600.141(a)(1) - A resident shall have a medical evaluation by a physician, physician's assistant, or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.

2a. DESCRIPTION OF VIOLATION

Resident #1 was admitted to the home on 2/14/13. The initial medical evaluation in the resident's record was not dated and therefore it cannot be determined if the resident was evaluated either 60-days prior to or within 30-days after the resident's admission to the home. Resident #2 was admitted to the home on 9/20/12. The medical evaluation was completed 5/30/12, more than 60-days prior to the resident's date of admission. Resident #3 was admitted to the home on 4/13/13. The medical evaluation was completed 1/17/13, more than 60-days prior to the resident's date of admission.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

ALL MEDICAL EVALUATIONS MENTIONED ABOVE, HAVE BEEN CORRECTED BY A PHYSICIAN, PHYSICIAN'S ASSISTANT OR CERTIFIED REGISTERED NURSE PRACTITIONER UPON A PHYSICAL EXAMINATION PERFORMED BY MD, PA OR CRNP.

GOING FORWARD ALL RESIDENT INITIAL MEDICAL EVALUATIONS WILL BE DOCUMENTED WITHIN 60 DAYS PRIOR TO ADMISSION OR WITHIN 30 DAYS AFTER ADMISSION, BY A PHYSICIAN, PHYSICIAN'S ASSISTANT OR CERTIFIED REGISTERED NURSE. THIS WILL BE THE RESPONSIBILITY OF THE CO-ADMINISTRATOR AND/OR THE MED TECH SUPERVISOR.

ALL CORRECTED MEDICAL EVALUATIONS ARE ATTACHED.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Deborah L Oleniacz*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Deborah L Oleniacz	Date 6/18/13
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 7/16/13
 (Date)

Plan of correction implementation status as of 7/16/13
 (Date)

The above plan of correction was approved by *[Signature]*
 (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 21064 - 05/17/2013 - Patton, Leslie

PCH Name: ALEXANDRIA MANOR

1. REGULATION 55 Pa.Code §2600

2600.141(b)(1) - A resident shall have a medical evaluation at least annually.

2a. DESCRIPTION OF VIOLATION

An annual medical evaluation was not completed for resident #4 in 2012. The most recently medical evaluations were completed 5/27/11 and 4/23/13.

An annual medical evaluation was not completed for resident #5 in 2013. The most recent medical evaluation was completed 3/6/12.

An annual medical evaluation was not completed for resident #6 in 2013. The most recent medical evaluation was completed 3/6/12.

An annual medical evaluation was not completed for resident #7 in 2012 and 2013. The most recent medical evaluation was completed 4/2/11.

An annual medical evaluation was not completed for resident #8 in 2012. The most recent medical evaluation was completed 8/1/11.

An annual medical evaluation was not completed for resident #9 in 2012. The most recent medical evaluation was completed 8/10/11.

An annual medical evaluation was not completed for resident #10 in 2012. The most recent medical evaluation was completed 8/1/11.

An annual medical evaluation was not completed for resident #11 in 2012. The most recent medical evaluation was completed 10/1/11.

An annual medical evaluation was not completed for resident #12 in 2012. The most recent medical evaluation was completed 8/10/11.

An annual medical evaluation was not completed for resident #13 in 2012. The most recent medical evaluation was completed 8/17/11.

An annual medical evaluation was not completed for resident #14 in 2012. The most recent medical evaluations were completed 4/11/13 and 4/18/11.

An annual medical evaluation was not completed for resident #15 in 2012. The most recent medical evaluations were completed 4/11/13 and 4/12/11.

The most recent annual medical evaluation in the record of resident #16 was not dated and therefore it could not be determined if it was completed timely. The previously completed medical evaluation was completed 3/1/12.

An annual medical evaluation was not completed for resident #17 in 2012. The most recent medical evaluation was completed 11/1/11.

An annual medical evaluation was not completed for resident #18 in 2012. The most recent medical evaluation was completed 11/1/11.

An annual medical evaluation was not completed for resident #19 in 2012 and 2013. The most recent medical evaluation was completed 2/21/11.

An annual medical evaluation was not completed for resident #20 in 2012. The most recent medical evaluation was completed 12/16/11.

An annual medical evaluation has not been completed for resident #21 since 11/1/10.

An annual medical evaluation was not completed for resident #22 in 2012. The most recent medical evaluation was completed 4/8/13 and 4/5/11.

An annual medical evaluation was not completed for resident #23 in 2012. The most recent medical evaluation was completed 4/24/13 and 4/25/11.

An annual medical evaluation was not completed for resident #24 in 2012. The most recent medical evaluation was completed 11/12/11.

Violation Report: 21064 - 05/17/2013 - Patton, Leslie

PCH Name: ALEXANDRIA MANOR

1. REGULATION 55 Pa.Code §2600

2600.141(b)(1) - A resident shall have a medical evaluation at least annually.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

ALL ANUAL MEDICAL EVALUATIONS MENTIONED ABOVE, HAVE BEEN CORRECTED BY A PHYSICIAN, PHYSICIAN'S ASSISTANT OR CERTIFIED REGISTERED NURSE PRACTITIONER UPON A PHYSICAL EXAMINATION PERFORMED BY MD, EXCEPT #19. AN APPOINTMENT HAS BEEN SCHEDULED FOR 6/20/2013 FOR COMPLETION OF MEDICAL EVALUATION.

MOVING FORWARD, ALL RESIDENT MEDICAL EVALUATIONS WILL BE DOCUMENTED WITHIN ONE YEAR OF PREVIOUS MEDICAL EVALUATION BY A PHYSICIAN, PHYSICIAN'S ASSISTANT OR CERTIFIED REGISTERED NURSE PRACTITIONER. THIS WILL BE THE RESPONSIBILITY OF THE CO-ADMINISTRATOR AND/OR THE MED TECH SUPERVISOR.

ALL CORRECTED MEDICAL EVALUATIONS ARE ATTACHED.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
(Required on EVERY Page) *Deborah L. Oleniacz*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Deborah L. Oleniacz</i>	Date <i>6/18/13</i>
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The above plan of correction is approved as of <u>7/16/13</u> (Date)	Plan of correction implementation status as of <u>7/16/13</u> (Date)
The above plan of correction was approved by <u><i>[Signature]</i></u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented