



SEP 21 2013

Ms. Jessica Gonzalez, Executive Director  
WG Bethlehem SH LLC  
401 South Fourth Street, Suite 1900  
Louisville, Kentucky 40202

RE: Atria Bethlehem  
1745 West Macada Road  
Bethlehem, Pennsylvania 18017

Dear Ms. Gonzalez:

As a result of the Department of Public Welfare's licensing inspection on August 7, 2013, of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) must be maintained.

Your regular license for the period October 16, 2013 to October 16, 2014 was issued on July 5, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Melusky", with a horizontal flourish extending to the right.

Ronald Melusky  
Director

Enclosure  
License Inspection Summary



Violation Report: 22281 - 03/07/2013 - Rushin, Julianna PCH Name: ATRIA BETHLEHEM
<b>1. REGULATION 55 Pa. Code §2600</b> 2600.17 - Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.
<b>2a. DESCRIPTION OF VIOLATION</b> The resident privacy coding documents for the LIS dated 4/23/13, 5/15/13, and 6/28/13 were posted in the front lobby of the home unlocked and accessible to visitors and other residents. The privacy coding documents maintain confidentiality of residents noted in the LIS.
<b>3. PLAN OF CORRECTION (POC)</b> (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.

Please note that Atria Bethlehem has submitted this Plan of Correction in order to comply with state regulatory provisions. The preparation and submission of this Plan of Correction does not constitute an admission of fault or liability on the part of Atria Bethlehem or an agreement by Atria Bethlehem regarding the truth or accuracy of the facts alleged or conclusions drawn.

\* Plan of correction in response to violation in regards to regulation 2600.17

The Administrator will educate the administrative assistant on the importance of resident record confidentiality. The Administrator will audit the licensing binder quarterly to ensure that the resident's record remain confidential. Training completed 8/29/13.

\* The Administrator shall monitor and be responsible for ongoing compliance in 9/5/13

Repeat Violations: No	Date(s) of Previous Violation(s):		
Signature of Legal Entity Representative (Required on EVERY Page) <i>Jessica</i>			
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Jessica Gonzalez EO</i>			Date <i>8/29/13</i>
<b>DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!</b>			
The above plan of correction is approved as of <u>9/5/13</u> (Date)		Plan of correction implementation status as of <u>9/5/13</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	