



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]

MAILING DATE: October 21, 2015

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

RE: Alexandria Manor  
License: #210640

Dear Mr. Negrao:

As a result of the Department of Human Services' licensing inspection on July 30, 2015 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 must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Michele Moskalczyk".

Michele Moskalczyk  
Regional Licensing Administrator

Enclosure  
Licensing Inspection Summary



Violation Report: 21064 - 07/30/2015 - O'Haire, Anne  
PCH Name: ALEXANDRIA MANOR

1. REGULATION 55 Pa.Code §2600

2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:

- (1) Resident's name.
- (2) Drug allergies.
- (3) Name of medication.
- (4) Strength.
- (5) Dosage form.
- (6) Dose.
- (7) Route of administration.
- (8) Frequency of administration.
- (9) Administration times.
- (10) Duration of therapy, if applicable.
- (11) Special precautions, if applicable.
- (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
- (13) Date and time of medication administration.
- (14) Name and initials of the staff person administering the medication.

2a. DESCRIPTION OF VIOLATION

Resident #2 receives blood sugar checks, twice daily at 7am and 5pm. On 7/27/15 at 7:12am there was a reading of 385 in the resident's glucometer that was not recorded on the resident's blood sugar log.

Resident #3 receives blood sugar checks at 7am, 11am, 4pm and 8pm. On 7/28/15 at 5:18 there was a reading of 59 in the resident's glucometer that was not recorded on the resident's blood sugar log.

On 7/28/15 at 6:36am there was a reading of 140 and at 1:08pm there was a reading of 212 in the resident's glucometer that was not recorded on the resident's blood sugar log for Resident #4.

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.

**CANNOT BE CORRECTED AT THIS TIME. ALL MED TECHS HAVE BEEN RECERTIFIED IN MEDICATION ADMINISTRATION POLICY & PROCEDURES. MOVING FORWARD ADMINISTRATION/DESIGNEE WILL MONITOR BLOOD GLUCOSE MONITORS WEEKLY/PERIODICALLY TO ENSURE WE ARE IN COMPLIANCE WITH DHS REGULATIONS. ALSO MD HAS BEEN NOTIFIED OF ABOVE CITATION.**

Repeat Violation: Yes	Date(s) of Previous Violation(s): 06/10/2015
Signature of Legal Entity Representative (Required on EVERY Page)	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	
Date	10/9/15

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>10/9/15</u> (Date)	Plan of correction implementation status as of <u>10/9/15</u> (Date)
The above plan of correction was approved by <u>[Signature]</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

Violation Report: 21064 - 07/30/2015 - O'Haire, Anne  
PCH Name: ALEXANDRIA MANOR

1. REGULATION 55 Pa.Code §2600  
2600.187(d) - The home shall follow the directions of the prescriber.

2a. DESCRIPTION OF VIOLATION

Resident #1 receives blood sugar checks at 6am on M-W-F, and 4pm on Tue, Thru, and Sat. On 7/15/15 at 6am 110 was recorded on the blood sugar log but was not in the resident's glucometer. On 7/22/15 at 6am, 104 was recorded on the blood sugar log but was not in the resident's glucometer.  
Resident #4 receives blood sugar checks three times daily at 7:30am, 11:30am, and 4:30pm. On 7/28/15 at 7:30am 128 and 11:30am 112 were recorded on the blood sugar log but was not in the resident's glucometer.

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.

CANNOT BE CORRECTED AT THIS TIME. ALL MED TECHS HAVE BEEN RECERTIFIED IN MEDICATION ADMINISTRATION POLICY AND PROCEDURES. MOVING FORWARD, ADMINISTRATION/DESIGNEE WILL MONITOR BLOOD GLUCOSE MACHINES TO ENSURE COMPLIANCE WITH DHS REGULATIONS. ALSO MD HAS BEEN NOTIFIED OF ABOVE CITATION. (See attached log sheet showing when MD was made aware of the citation.)

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

*Deborah L Oleniack* Admin

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page)

Deborah L Oleniack

Date

10/9/15

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of

10/9/15  
(Date)

Plan of correction implementation status as of

10/9/15  
(Date)

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

The above plan of correction was approved by

*M*  
(Initials)