



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]

MAILING DATE: June 30, 2016

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 March 15, 2016 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,

Anne Graziano
Anne Graziano
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

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

PCH Name: ALEXANDRIA MANOR		License Number: 21064
Address: 7 SOUTH NEW STREET, NAZARETH, PA 18064		County: Northampton
Administrator: Deborah 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		
I-2	C-2 LP	
09/02/2009	05/17/1994	
Nazareth borough	L&I	
Staffing Hours		
Resident Support: 0	Total Daily Staff: 106	Waking Staff: 80
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Incident		
On-Site Inspections Dates and Department Representatives On-Site		
03/15/2016: Novak, Ryan; Hummel, Jesse		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 93 Number of Residents Served: 85 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 16 Number of Hospice Residents in past year: 27	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 85 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 21 Have a Physical Disability: 0	

Violation Report: 21064 - 03/16/2016 - Novak, Ryan
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 has an order for blood glucose readings twice daily at 7am and 5pm. On 2/8/16 the 5pm reading was not completed.
Resident #2 has an order for blood glucose readings 3x daily at 7am, 11am and 4pm. On 2/8/16 the 4pm reading was not completed.

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.

VIOLATION WAS CORRECTED ON 2-12-2016. MED TECH [REDACTED] RECEIVED A WRITTEN WARNING FOR THIS VIOLATION. AND HAS BEEN RECERTIFIED IN DIABETIC TRAINING AND MEDICATION ADMINISTRATION POLICY AND PROCEDURES. THE METERS IN QUESTION HAD QUALITY CONTROL CHECKS PERFORMED AND BATTERIES REPLACED TO ENSURE PROPER FUNCTIONING. ADMINISTRATOR /DESIGNEE WILL CONTINUE WEEKLY BLOOD GLUCOSE MONITOR CHECKS TO MAINTAIN COMPLIANCE WITH DHS REGULATIONS.

Repeat Violation: No Date(s) of Previous Violation(s):

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, Administrator* Date *6/18/16*

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

The above plan of correction is approved as of 6-18-16 (Date)

Plan of correction Implementation status as of 6-18-16 (Date)

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

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