



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]

MAILING DATE: July 12, 2016

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

RE: Alexandria Manor of Allentown-Bethlehem Campus
3534 Linden Street
Bethlehem, Pennsylvania 18017
License: #214560

Dear Mr. Negro:

As a result of the Department of Human Services' licensing inspection on May 18, 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,

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

Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

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

PCH Name: ALEXANDRIA MANOR OF ALLENTOWN BETHLEHEM CAMPUS		License Number: 21456
Address: 3534 LINDEN STREET, BETHLEHEM, PA 18017		County: Northampton
Administrator: Jackie Burns		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 04/04/2006 Dept. of Labor & Industry	I-1 05/30/2004 City of Bethlehem	
Staffing Hours		
Resident Support: NM	Total Daily Staff: 49	Waking Staff: 37
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Complaint		
On-Site Inspections Dates and Department Representatives On-Site		
05/18/2016: Rushin, Julienne; Harvey, Jason		
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: 58 Number of Residents Served: 47 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: 4 Number of Hospice Residents in past year: 4	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 47 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 2 Have a Physical Disability: 0	

JTB
7/21/14

Violation Report: 21456 - 05/18/2016 - Rushin, Julienne
 PCH Name: ALEXANDRIA MANOR OF ALLENTOWN BETHLEHEM CAMPUS

1. REGULATION 55 Pa.Code §2600

2600.161(d) - A resident's special dietary needs as prescribed by a physician, physician's assistant, certified registered nurse practitioner or dietitian shall be met. Documentation of the resident's special dietary needs shall be kept in the resident's record.

2a. DESCRIPTION OF VIOLATION

Review of resident #1's Medical Evaluations dated 1/20/16 and 2/22/16 and RASP dated 3/5/16 indicate the resident required a low sodium diet. On 3/29/16 the home received a prescription for a "heart healthy" diet from resident #1's heart surgeon. Based on interviews with staff and review of the home's menus, it was determined that high sodium meals were frequently served. On 5/16/16 baked ziti was served for lunch with meatballs as the alternative meal. Pierogies and kielbasa was served for dinner with a hard salami sandwich as the alternative. On 5/18/16, ham and sweet potatoes was served for lunch with chicken stew as the alternative. A ham sandwich with soup was served for dinner with a bologna sandwich as the alternative. The home is not providing residents with meals as prescribed by their physicians.

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.

Moving Forward:

All kitchen staff have been re-educated on the importance of resident diets.
 Owners of Alexandria Manor have hired a dietitian to review and change menus to stay in compliance with all resident diets. Ultimately as administrator, it is my responsibility for proper ongoing compliance.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page)	
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
Jacqueline Bivins Admin	7/8/16

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

The above plan of correction is approved as of <u>7/8/16</u> (Date)	Plan of correction implementation status as of <u>7/8/16</u> (Date)
The above plan of correction was approved by <u>M</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