



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]

MAILING DATE: August 21, 2018

Mr. Martin D. Allen
Director
Arden Courts of Allentown PA LLC
333 North Summit Street
Toledo, Ohio 43604

RE: Arden Courts of Allentown
5151 Hamilton Boulevard
Allentown, Pennsylvania 18106
License #: 217870

Dear Mr. Allen:

As a result of the Department's Bureau of Human Services Licensing inspection on June 28, 2018 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
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 21767 - 06/26/2018 - Novak, Ryan
PCH Name: ARDEN COURTS OF ALLENTOWN

1. REGULATION 55 Pa.Code §2600
2600.42(b) - A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

2a. DESCRIPTION OF VIOLATION
Resident #1 was in Resident #2's room; Resident #2 became agitated and pushed Resident #1 which resulted in Resident #1 falling. Resident #1 fell onto the floor and sustained a hematoma to the head.

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.

Please see the attached documentation

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

Signature of Legal Entity Representative
(Required on EVERY Page) *Melissa Miller*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Melissa Miller* Date *7/30/18*

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

The above plan of correction is approved as of 8-17-18
(Date)

Plan of correction implementation status as of 8-17-18
(Date)

The above plan of correction was approved by

[Signature]
(Initials)

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

42 (b)

Resident #1 - the physician was contacted upon incident and per his recommendation, the resident was not sent to the hospital, as there was no change in mental status. Resident #1 was assessed and evaluated at Arden Courts by the LPN. **Please see attachment "a"

Resident #1 was placed on 15 minute checks effective 4/19/18. Neuro checks were also initiated immediately after incident occurred on 4/18/18 as well.

Resident #1's RASP was updated to reflect the 15 minute checks, **please see attached RASP- "b".

Resident # 1 was assessed by Dr. [REDACTED] on 4/20/18, at the time of evaluation, resident # 1 was alert and awake and had no complains or distress. **Attached: please see the physician service note-attachment "c").

Resident #2 was placed on 1:1 staff observation on 4/19/18.

**Please see attached RASP (attachment "d"). The RASP reflects increased supervision, including the 1:1 staff observation, which began 4/19/18.

Resident #2 was admitted to Lehigh Valley Cedar Crest on 4/23/18 due to increased behaviors.

**Please see attached documentation (attachment "e") pertaining to transfer

Resident #2 was transferred from LVCC to Praxis on 4/24/18.

**Please see attached Move-Out Summary (Attachment "f") and Incident report (attachment "g")

The Executive Director will conduct in-services no later than 8/15/18 for the staff regarding dementia-related behaviors, including wandering and aggression, and interventions.

Attachment - In-service attendance records will be forwarded upon completion of the in-services

The Executive Director will review any behavioral, etc. changes in residents during the daily morning meeting and follow up accordingly re. update RASP, contact physician, etc.

A. Graziano
8-17-18

M. Miller
7/30/18