



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]
MAILING DATE: February 14, 2019

Mr. Joseph C. Negrao
Owner, Vice President
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's Bureau of Human Services Licensing inspection on December 4, 2018 of the above facility, the citations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Anne Graziano".

Anne Graziano
Human Services Licensing Supervisor

Enclosure
Violation Report

Violation Report: 21064 - 12/04/2018 - Novak, Ryan

PCH Name: ALEXANDRIA MANOR

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 found in Resident #2's room. Resident #1's pants and underwear were down. When staff entered the room Resident #1 said "don't tell anyone." Resident #2 has a diagnosis of dementia is very confused and is unable to consent.

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.

RESIDENT #1 WAS MOVED FROM THIRD FLOOR (RM 312) TO 2ND FLOOR (RM 33). RESIDENT #1 WAS PLACED ON 15 MINUTE CHECKS AND ALARM WAS PLACED ON HIS DOOR. HE WAS INSTRUCTED HE NEEDED STAFF SUPERVISION TO BE IN OTHER AREAS OF THE FACILITY. RESIDENT #1 WAS ALSO GIVEN A 30 DAY WRITTEN NOTICE AND ALEXANDRIA MANOR ASSISTED IN FINDING ALTERNATIVE PLACEMENT. RESIDENT #1 WAS ALSO INSTRUCTED, HE MAY HAVE NO FURTHER CONTACT WITH RESIDENT #2. AS OF TODAY'S DATE RESIDENT #1 WILL BE MOVING TO [REDACTED]. ALEXANDRIA MANOR GAVE FULL DISCLOSURE OF THE ABOVE MENTIONED INCIDENT. PER RESIDENT #1'S POA, HE WILL BE MOVING ON TUESDAY, FEBRUARY 5, 2019.

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

Signature of Legal Entity Representative (Required on EVERY Page) Heather A. Smith

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) HEATHER A. SMITH, ADMINISTRATOR Date 2/1/2019

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

The above plan of correction is approved as of 2-4-19 (Date)

The above plan of correction was approved by AG (Initials)

Plan of correction implementation status as of 2-4-19 (Date)

- Plan of correction implementation status as of 2-4-19 (Date)
Fully Implemented
Partially Implemented - Adequate Progress
Partially Implemented - Inadequate Progress
Not Implemented