



**Sent via e-mail to: arlene.henry@hcr-manorcare.com**  
**Mailing Date: June 17, 2019**

Ms. Arlene Henry  
Executive Director  
Old Orchard Health Care Center – Easton PA LLC  
333 North Summit Street  
Toledo, Ohio 43604

RE: Arden Courts of Old Orchard  
4098 Freemansburg Avenue  
Easton, Pennsylvania 18045  
License # 226040

Dear Ms. Henry:

As a result of the Department's Bureau of Human Services Licensing inspection on March 27, 2019 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". The signature is written in a cursive style.

Anne Graziano  
Human Services Licensing Supervisor

Enclosure  
Violation Report

**LICENSING INSPECTION SUMMARY**  
**PERSONAL CARE HOMES - 55 Pa.Code §2600**

**Name of Facility / Type(s) of Service:**

Arden Courts of Old Orchard

**Street Address:**

4098 Freemansburg Avenue

**City:**

Easton, Pa

**Zip Code:**

18045

**License Number:**

22064

**Type of Inspection:**

Interim

**Reason(s) for Inspection:**

Settlement  
Monitoring

**Notice: None**

**On-site Inspection Dates and Department Representatives On-Site:**

**March 27, 2019**

**Ryan Novak  
Kristin Devries**

**Off-Site Inspection Dates and Inspectors, if Applicable:**

**N/A**

**1. SETTLEMENT PROVISION #**

#13 Effective date of this Agreement, Appellant shall review the medical evaluations and the preadmission screening of any and all new residents that are being admitted to the home to ensure that all medical and behavioral history is properly accounted for and documented. Documentation of preadmission screening activities for each resident will be immediately available to the Department upon request.

**2. DESCRIPTION OF VIOLATION**

Resident #1 was admitted to the home on 3/20/19, the cognitive pre-admission screening was completed on 3/14/19.

**3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that each attached page must be signed and dated)**

*Include steps to describe the violation(s) 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.*

The settlement term #13 was reviewed with the admitting coordinating team, and team was inserviced by EDS, Sue Hirsch (see Attachment #1, #2, & #3) in regards to policies and procedures for pre move in. In addition, the assessment audit tool for settlement item #13 was updated to include additional review by corporate team prior to move in (See attachment #2, box #2). ED to continue to audit all pre move in paperwork to ensure continued compliance.

The Administrator will also ensure that an audit is conducted of all existing residents to ensure current compliance with Pre Admission Screens. The audit will be completed within 30 days of the receipt of this approved Settlement Agreement's Plan of Correction. The home will retain related documentation. 6-4-19 *AG*

Printed Name and Title of Legal Entity Representative (Required on all pages)

*Arlene Henry, Executive Director*

Signature of Legal Entity Representative (Required on all pages)

Date *4/8/19*

**DEPARTMENT USE ONLY - FACILITIES MAY NOT WRITE BELOW THIS LINE!**

Repeated Violation:

Repeated Violation Dates:

*6-4-19*  
*AG*

Partially Implemented  
Adequate Progress  
YES