



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**Sent via email to: [thomas.howanitz@genesishcc.com](mailto:thomas.howanitz@genesishcc.com)  
MAILING DATE: August 21, 2019**

Mr. Thomas J. Howanitz  
Executive Director  
1680 Spring Creek Road Operations LLC  
1680 Spring Creek Road  
Macungie, Pennsylvania 18062

RE: Lehigh Commons  
License #: 222050

Dear Mr. Howanitz:

As a result of the Department's Bureau of Human Services Licensing inspection on May 1, 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".

Anne Graziano  
Human Services Licensing Supervisor

Enclosure  
Violation Report

# Violation Report

## Facility Information

Name: LEHIGH COMMONS

License Number: 222050

Address: 1680 SPRING CREEK ROAD, MACUNGIE, PA 18062

County: LEHIGH

Region: NORTHEAST

## Administrator

Name: Tom Howanitz

Phone: 6105308089

Email: Thomas.Howanitz@genesishcc.com

## Legal Entity

Name: 1680 SPRING CREEK ROAD OPERATIONS LLC

Address: 1680 SPRING CREEK ROAD, MACUNGIE, PA, 18062

## Certificate(s) of Occupancy

Type: C-2 LP

Date:

Issued By:

## Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 96

Waking Staff: 72

## Inspection

Type: Partial

BHA Docket #:

Notice: Unannounced

Reason: Complaint, Incident

## Inspection Dates and Department Representative

05/01/2019 - On-Site: Ryan Novak, Amy Deluca

## Resident Demographic Data as of Inspection Dates

### General Information

License Capacity: 80

Residents Served: 73

### Secured Dementia Care Unit

In Home: Yes

Area: n/a

Capacity: 14

Residents Served: 14

### Hospice

Current Residents: 9

### Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 72

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 23

Have Physical Disability: 0

227d - Support Plan Medical/Dental

Regulations

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

The Resident Assessment and Support Plan (RASP) dated 7/14/2018 for resident #1 was not updated to reflect the fact that the resident requires assistance with showering and toileting.

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.)

On 5/1/19 the resident RASP was updated to reflect the fact that the resident requires assistance with showering and toileting. Routinely audits will be conducted to assure RASP's are being updated as required. The RCD - Resident Care Director or designee will monitor this for compliance.

Legal Entity Representative

Signature 

EXECUTIVE DIRECTOR  
Thomas Howowitz 7/25/19  
Printed Name and Title Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 8-12-19 (Date)

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

Plan of correction implementation status as of 8-12-19 (Date)

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