



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**Sent via e-mail to: hsmith@alexandriamanor.com**  
**MAILING DATE: August 7, 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 June 13, 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, appearing to read "M. Moskalczyk".

Michele Moskalczyk  
Human Services Licensing Supervisor

Enclosure  
Violation Report

### Violation Report

#### Facility Information

Name: ALEXANDRIA MANOR

License Number: 210640

Address: 7 SOUTH NEW STREET, NAZARETH, PA 18064

County: NORTHAMPTON

Region: NORTHEAST

#### Administrator

Name: Heather Smith

Phone: 6107594060

Email: JBURNS@ALEXANDRIAMANOR.COM

#### Legal Entity

Name: ALEXANDRIA MANOR OF ALLENTOWN INC

Address: 7 SOUTH NEW STREET, NAZARETH, PA, 18064

#### Certificate(s) of Occupancy

Type: C-2 LP

Date:

Issued By:

#### Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 105

Waking Staff: 79

#### Inspection

Type: Partial

BHA Docket #:

Notice: Unannounced

Reason: Complaint, Incident

#### Inspection Dates and Department Representative

06/13/2019 - On-Site: Amy Deluca, Ann O'Haire

#### Resident Demographic Data as of Inspection Dates

##### General Information

License Capacity: 93

Residents Served: 79

##### Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

##### Hospice

Current Residents: 10

##### Number of Residents Who:

Receive Supplemental Security Income: 0

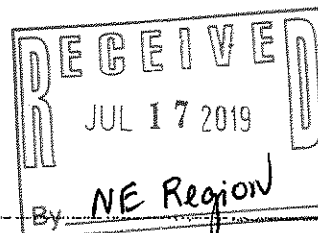
Are 60 Years of Age or Older: 77

Diagnosed with Mental Illness: 1

Diagnosed with Intellectual Disability: 4

Have Mobility Need: 26

Have Physical Disability: 1



06/13/2019

1 of 2

ALEXANDRIA MANOR

210640

63d - Certified CPR Staff

Regulations

2600.

63.d. A staff person who is trained in first aid or certified in obstructed airway techniques or CPR shall provide those services in accordance with his training, unless the resident has a do not resuscitate order.

Description of Violation

On 4/15/2019 at approximately 12:30am resident #1 was found unresponsive by staff person A. Staff person A notified staff person B who then called 911. CPR was not administered to resident #1 by either staff person. Both staff persons A and B have current CPR Certifications. Resident #1 did not have documentation of a "Do Not Resuscitate" order on file.

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 STAFF MEMBERS HAVE BEEN RE-INSTRUCTED ON REGULATION 2600.63(D). AS WELL AS THE STICKER SYSTEM POLICY IMPLEMENTED. THE STICKER SYSTEM CONSISTS OF A HEART PLACED ON RESIDENTS DOORS AND FACESHEETS INFORMING STAFF THAT THESE RESIDENTS HAVE A VALID DNR ORDER SIGNED BY A PHYSICIANS. THE ORDER IS LOCATED IN RESIDENTS CHART, MAR AND IN THEIR ROOM IN A DESIGNATED LOCATION. ALL RESIDENTS WHO DO NOT HAVE A VALID DNR ORDER WILL HAVE CPR PERFORMED WHEN/IF NECESSARY - ALL TO MAINTAIN COMPLIANCE WITH DHS REGULATIONS.

Legal Entity Representative

*Heather A Smith, ADMIN.*

Signature

HEATHER A. SMITH, ADMINISTRATOR 7/17/19

Printed Name and Title

Date

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

The above plan of correction is approved as of 7-29-19  
(Date)

Plan of correction implementation status as of 7-29-19  
(Date)

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

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