



pennsylvania
DEPARTMENT OF HUMAN SERVICES

August 27, 2019

Ms. Jessica Robbins
Administrator
Jah-Jireh Homes of America – Allentown
2051 Bevin Drive
Allentown, Pennsylvania 18103

RE: Legacy Place Cottages
License #: 225510

Dear Ms. Robbins:

As a result of the Department's Bureau of Human Services Licensing annual inspection on June 19, 2019 of the above facility, the violations 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Hancock".

Kevin Hancock
Deputy Secretary
Office of Long-term Living

Enclosure
Violation Report

Violation Report

Facility Information

Name: LEGACY PLACE COTTAGES

License Number: 225510

Address: 2051 BEVIN DRIVE, ALLENTOWN, PA 18103

County: LEHIGH

Region: NORTHEAST

Administrator

Name: Jessica Robbins

Phone: 4848603900

Email: JESSICA ROBBINS@LEGACYPLACE.ORG

Legal Entity

Name: JAH JIREH HOMES OF AMERICA ALLENTOWN

Address: 2051 BEVIN DRIVE, ALLENTOWN, PA, 18103

Certificate(s) of Occupancy

Type: I-2

Date: 08/11/2015

Issued By: L&I

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 63

Waking Staff: 47

Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

Inspection Dates and Department Representative

06/19/2019 - On-Site: Amy Deluca, Ann O'Haire

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 48

Residents Served: 42

Secured Dementia Care Unit

In Home: Yes

Area: separate bldg

Capacity: 18

Residents Served: 16

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 42

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 21

Have Physical Disability: 0

17 - Record Confidentiality

Regulations

2600.

17. Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

Description of Violation

During the initial walk through a binder was found unattended on a counter in the North Wing laundry room. The binder contained confidential resident care information.

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.)

Why is the regulation important?

This regulation is important because it protects resident privacy and ensures that homes comply with other applicable.

How was the regulation violated, what caused the violation?

The shift responsibility binder was accidentally left in the laundry room while the caregiver was doing laundry instead of the locked Caregivers room. This binder contains the resident shower & laundry list and daily needs.

What can be done right away to fix the violation?

During the time of the inspection, the Caregivers book was immediately put back in the locked Caregivers room. All Caregivers were counseled as well on the importance of resident privacy.

Who is responsible for preventing future violations?

The Caregivers' on duty will keep the responsibility book locked in the Caregivers' room. The Resident Care Coordinator will be responsible for double-checking daily on random shifts (7am-3pm, 3pm-11pm, 11pm-7am).

Legal Entity Representative

Jessica Robbins

Signature

Jessica Robbins, Administrator

Printed Name and Title

Date

7/18/19

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

The above plan of correction is approved as of 8-1-19 (Date)

Plan of correction implementation status as of 8-1-19 (Date)

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

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