



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: jatiyeh@hgseiorliving.com
MAILING DATE: January 2, 2020

Ms. Jacklyn L. Atiyeh
Executive Director
Heather Glen Senior Living, LLC
5930 Hamilton Boulevard
Wescosville, Pennsylvania 18106

RE: Heather Glen Senior Living
415 Blue Barn Road
Allentown, Pennsylvania 18104
License #: 226820

Dear Ms. Atiyeh:

As a result of the Department's Bureau of Human Services Licensing inspection on August 28, 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: HEATHER GLEN SENIOR LIVING

Address: 415 BLUE BARN ROAD,, ALLENTOWN, PA 18104

County: LEHIGH

Region: NORTHEAST

License Number: 22682

Administrator

Name: Jacklyn Atiyeh

Phone: 6108414478

Email: DFROST@HGSENIORLIVING.COM

Legal Entity

Name: HEATHER GLEN SENIOR LIVING LLC

Address: 5930 HAMILTON BOULEVARD, WESCOSVILLE, PA, 18106

Certificate(s) of Occupancy

Type: I-1

Date:

Issued By:

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 117

Waking Staff: 83

Inspection

Type: Partial

BHA Docket #:

Notice: Unannounced

Reason: Incident

Inspection Dates and Department Representative

08/28/2019 - On-Site: Jason Harvey

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 120

Residents Served: 77

Secured Dementia Care Unit

In Home: Yes

Area: First Floor

Capacity: 48

Residents Served: 34

Hospice

Current Residents: 5

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: 0

Have Mobility Need: 34

Have Physical Disability: 0

HEATHER GLEN SENIOR LIVING

22682

144c1 - Smoking Area Guidelines

Regulations

2600.

144.c. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following:

1. Proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including providing fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.

Description of Violation


On 7/21/19 at approximately 4:15pm staff found the mulch located on the outside fence of the home's rear court yard on fire. The Fogelsville Fire Department determined the fire was caused by a lite cigarette butt thrown on the courtyard mulch. The area that caught on fire was not a designated smoking area.

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 7/21/2019
 At 4:30pm Executive Director received a phone call from LPM Tammy Tonner. Tammy informed Executive Director that there had been a small fire right outside the entrance of the Glad course patio, at 4:15pm. Tammy told Executive Director that she and Tara Martino had use the fire extinguisher from Neighborhood 1 to put the fire out. Executive Director immediately came to Heather Glen. even though the fire was put out, Executive Director called The Fogelsville Fire Department. The Fire Department came out and sprayed mulch area to ensure the fire was completely out due to high temperatures. Fire department saw cigarettes and cigarette buds where the fire took place. All employees who were on shift that smoked had been interviewed to see where they had smoked that day. 2 employees admitted that they were smoking in non-designated smoking areas. The Executive Director talked to Steven Rowe, Fire Marshal about doing a training with staff at the next staff meeting. On July 31, 2019, Grant Grimm, Fire Marshal, came out to the staff meeting and discussed the following: Fire extinguishers how to use / types.

Legal Entity Representative


 Signature

Jacklyn Atyeh Executive Director
 Printed Name and Title
 Date 12/30/2019

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The above plan of correction is approved as of

12-31-19
(Date)

Plan of correction implementation status as of

12-31-19
(Date)

The above plan of correction was approved by

ag
(Initials)

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

Fire zones inside the building. Fire smoking in the building. At the same staff meeting Executive Director and consultant Sherry Hill informed all staff that Security cameras were ordered for the back of the building and that any employee caught smoking outside of the designated smoke areas will be immediately dismissed / terminated from the position. Executive Director went over the designated smoking areas, which have fireproof receptacles. As Heather Glen reopens it will be company policy that any staff / visitors who smokes will only be allowed to do so in their vehicles. Employees that do not have vehicles will need to walk off Heather Glen's property. Open areas of the property are all non-smoking. Those that do not follow policy will be removed and terminate from their position.

Heather Glen will discuss smoking areas during orientation. Heather Glen's first All staff meeting after the reopen will be on Fire Safety. As of December 2019, all mulched areas that are by the building has been removed. 10 inches from the building and stone will be replaced in mulched areas. Change of policy & procedures and in house rules will also be discussed at the first All staff meeting.

Jacklyn Atiyen
 Jacklyn Atiyen
 Executive Director
 10/30/2019