



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**Sent via e-mail to: [hbrown@countrymeadows.com](mailto:hbrown@countrymeadows.com)  
MAILING DATE: January 28, 2020**

Ms. Diana Ponterio  
Senior Vice President of Operations/Regulatory Compliance  
Country Meadows of Northampton Associates LP  
830 Cherry Drive  
Hershey, Pennsylvania 17033

RE: Country Meadows of Bethlehem III  
4007 Green Pond Road  
Bethlehem, Pennsylvania 18020  
License #: 232880

Dear Ms. Ponterio:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on November 13, 2019 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Anne Graziano".

Anne Graziano  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary

# Violation Report

## Facility Information

Name: COUNTRY MEADOWS OF BETHLEHEM III

License Number: 23288

Address: 4007 GREEN POND ROAD,, BETHLEHEM, PA 18020

County: NORTHAMPTON

Region: NORTHEAST

## Administrator

Name: Heather Brown

Phone: 6106915454

Email: UWALSH@COUNTRYMEADOWS.COM

## Legal Entity

Name: COUNTRY MEADOWS OF NORTHAMPTON ASSOCIATES LP

Address: 830 CHERRY DRIVE, HERSHEY, PA, 17033

## Certificate(s) of Occupancy

Type: I-2

Date: 03/25/2013

Issued By: L&I

Type: C-2 LP

Date: 03/07/2003

Issued By: L&I

## Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 67

Waking Staff: 50

## Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

## Inspection Dates and Department Representative

11/13/2019 - On-Site: Jason Harvey, Ryan Yankow

## Resident Demographic Data as of Inspection Dates

### General Information

License Capacity: 100

Residents Served: 67

### Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

### Hospice

Current Residents: 0

### Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 67

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 0

Have Physical Disability: 0

132d - Evacuation

Regulations

2600.

132.d. Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert. For purposes of this subsection, the fire safety expert may not be a staff person of the home.

Description of Violation

The letter from the fire safety expert dated 11/12/18 granted the facility an evacuation time of 15 minutes based upon the construction of the home. The fire drill on 1/11/19 had an evacuation time of 16 minutes and 30 seconds..

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.)

An in-service was completed with all staff regarding regulation 132d and the identified evacuation time that shall not exceed a maximum of 15 minutes as established by the Fire Safety Expert.

The Executive Director of Risk and Safety for Country Meadows will conduct an observed fire drill on 1/15/2020 to ensure all coworkers know proper procedures for fire drills.

Fire drills will be completed within the 15 minute maximum going forward. The Executive Director and the Director of Maintenance will monitor for ongoing compliance.

Legal Entity Representative

  
Signature

Diana Ponterro Sr VP  
Printed Name and Title

1/10/2020  
Date

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

The above plan of correction is approved as of 1-16-2020  
(Date)

Plan of correction implementation status as of 1-16-2020  
(Date)

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

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