



pennsylvania
DEPARTMENT OF HUMAN SERVICES

**Sent via e-mail to: mclementoni@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 V
4025 Green Pond Road
Bethlehem, Pennsylvania 18020
License #: 200750

Dear Ms. Ponterio:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on November 14, 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 V
Address: 4025 GREEN POND ROAD,, BETHLEHEM, PA 18020
County: NORTHAMPTON **Region:** NORTHEAST

License Number: 20075

Administrator

Name: Melissa Clementoni **Phone:** 6108824110 **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: C-2 LP	Date: 05/20/2002	Issued By: L&I
Type: I-2	Date: 03/25/2013	Issued By: City of Bethlehem
Type: C-1	Date: 03/26/1999	Issued By: Dept. of Health

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 70 **Waking Staff:** 53

Inspection

Type: Full **BHA Docket #:** **Notice:** Unannounced
Reason: Renewal

Inspection Dates and Department Representative

11/14/2019 - On-Site: Jason Harvey, Amy Deluca

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 126 **Residents Served:** 60

Secured Dementia Care Unit

In Home: No **Area:** **Capacity:** **Residents Served:**

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 0	Are 60 Years of Age or Older: 60
Diagnosed with Mental Illness: 0	Diagnosed with Intellectual Disability: 0
Have Mobility Need: 10	Have Physical Disability: 3

105g - Lint Removal and Duct Cleaning

Regulations

2600.

105.g. To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use. Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.

Description of Violation

The two Speed Queen dryers in the General Laundry room used by staff to dry resident items were found to have a build-up of lint beneath the dryer screens of each dryer.

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.)

All staff was re-trained regarding regulation 105g. The dryer screen will be removed after each use in order to remove lint from the top and beneath the dryer screen.

Executive Director, Program Manager, and Director of Maintenance to monitor for ongoing compliance.

Legal Entity Representative

Signature *Diana Pontero*

Diana Pontero, Sr VP
Printed Name and Title

1/16/2020
Date

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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 ~~inadequate progress~~
- Partially Implemented ~~inadequate progress~~
- Not Implemented

125a - Combustible Storage

Regulations

2600.

125.a. Combustible and flammable materials may not be located near heat sources or hot water heaters.

Description of Violation

A coating of lint was found behind both Speed Queen dyers heat source in the activity area laundry room.

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.)

All staff was re-trained regarding regulation 125a. Staff will check behind dryer after each load of laundry. Maintenance to complete weekly cleaning of area behind all dryers.

Executive Director, Housekeeping Supervisor, and Director of Maintenance to monitor for ongoing compliance.

Legal Entity Representative

[Handwritten Signature]

Signature

Diana Pontero, SrVP

Printed Name and Title

1/10/2020

Date

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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
- ~~Partially Implemented~~ Inadequate Progress
- Not Implemented