



Sent via e-mail to: arlene.henry@hcr-manorcare.com
Mailing Date: February 6, 2020

Ms. Arlene Henry
Executive Director
Old Orchard Health Care Center – Easton PA LLC
333 North Summit Street
Toledo, Ohio 43604

RE: Arden Courts of Old Orchard
4098 Freemansburg Avenue
Easton, Pennsylvania 18045
License # 226040

Dear Ms. Henry:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on November 26, 2019 and November 27, 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, appearing to read "M. Moskalczyk".

Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: ARDEN COURTS OF OLD ORCHARD

License Number: 22604

Address: 4098 FREEMANSBURG AVENUE,, EASTON, PA 18045

County: NORTHAMPTON

Region: NORTHEAST

Administrator

Name: Arlene Harvey

Phone: 4843735135

Email: Arlene.henry@her-manorcare.com

Legal Entity

Name: OLD ORCHARD HEALTH CARE CENTER - EASTON PA LLC

Address: 333 NORTH SUMMIT STREET, TOLEDO, OH, 43604

Certificate(s) of Occupancy

Type: Other

Date: 10/15/2015

Issued By: Bethlehem Twp.

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 84

Waking Staff: 63

Inspection

Type: Full

BHA Docket #: 034-17-0012

Notice: Unannounced

Reason: Renewal,Settlement

Inspection Dates and Department Representative

11/26/2019 - On-Site: Ann O'Haire, Jason Harvey

11/27/2019 - On-Site: Ann O'Haire, Jason Harvey

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 64

Residents Served: 42

Secured Dementia Care Unit

In Home: Yes

Area: The building is secured Capacity: 64

Residents Served: 42

Hospice

Current Residents: 3

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: 42

Have Physical Disability: 0

224a - Preadmission Screen Form

Regulations

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Description of Violation

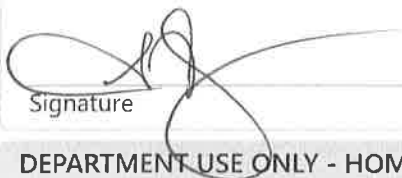
Resident #1's preadmission form dated 09/30/19 had the following incomplete information. The following sections were not completed on the preadmission form: Section II J did not address the resident's medical, psychological or behavioral diagnosis. Section IV on the cognitive screening section did not list the resident's diagnosis which be required to be a diagnosis of dementia.

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 prescreen assessments will be reviewed by the Executive Director or designee to ensure that all sections are completed, and to ensure the needs of the resident can be met by the home, are accounted for, and documented. In addition, all prescreen assessments will be verified utilizing our Pre-Move in Paperwork/ History Review Form (See attachment #1). ED and RSC were inserviced on Reg. 2600.225a by corporate EDS, and have full understanding on the requirement (See attachment #2 & #3). Documentation of the preadmission screening activities for each resident will be immediately available to the Department upon request. Executive Director to monitor for continued compliance.

Legal Entity Representative


Signature

Arlene Henry, Executive Director 1/15/2020
Printed Name and Title Date

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The above plan of correction is approved as of 1-31-2020
(Date)

Plan of correction implementation status as of 1-31-2020
(Date)

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

Implemented
 Not Implemented