



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail: jburns@alexandriamanor.com
MAILING DATE: May 12, 2020

Mr. Joseph Negrao
President
Alexandria Manor of Allentown, Inc.
7 South New Street
Nazareth, Pennsylvania 18064

RE: Alexandria Manor II
313 South Walnut Street
Bath, Pennsylvania 18014
License #: 205260

Dear Mr. Negrao:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on February 20, 2020 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: *ALEXANDRIA MANOR II*

License Number: *20526*

Address: *313 S. WALNUT ST., BATH, PA 18014*

County: *NORTHAMPTON*

Region: *NORTHEAST*

Administrator

Name: *Jacqueline Burns*

Phone: *6108373500*

Email: *LHOHL@ALEXANDRIAMANOR.COM*

Legal Entity

Name: *ALEXANDRIA MANOR OF ALLENTOWN INC*

Address: *7 SOUTH NEW STREET, NAZARETH, PA, 18064*

Certificate(s) of Occupancy

Type: *C-2 LP*

Date:

Issued By:

Staffing Hours

Resident Support Staff:

Total Daily Staff: *48*

Waking Staff: *36*

Inspection

Type: *Partial*

BHA Docket #:

Notice: *Unannounced*

Reason: *Complaint*

Inspection Dates and Department Representative

02/20/2020 - On-Site: Ann O'Haire, Jason Harvey

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *78*

Residents Served: *41*

Secured Dementia Care Unit

In Home: *No*

Area:

Capacity:

Residents Served:

Hospice

Current Residents: *6*

Number of Residents Who:

Receive Supplemental Security Income: *0*

Are 60 Years of Age or Older: *38*

Diagnosed with Mental Illness: *0*

Diagnosed with Intellectual Disability: *1*

Have Mobility Need: *7*

Have Physical Disability: *0*

102j - Towels/Wash Cloths Access

Regulations

2600.

102.j. Towels and washcloths shall be in the possession of the resident in the resident's living space unless the resident has access to the home's linen supply.

Description of Violation

The home did not have an adequate supply of bath towels and washcloths that were available to the resident upon request. The home had a stack of 5 bath towels and approximately 5 washcloths as back up supply on the date of inspection.

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.)

Unable to correct at the time of inspection.

Moving Forward:

Audit was done of all bath towels and wash cloths. Bath towels and wash cloths were ordered thru National Hospitality Supply and have been put into circulation, please see attached order summary. Audit will be done monthly for 3 months to follow and maintain supply.

Legal Entity Representative



Signature

Jacqueline Burns Admin

Printed Name and Title

03/31/2020

Date

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The above plan of correction is approved as of 5-4-2020
(Date)

Plan of correction implementation status as of 5-4-2020
(Date)

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

Implemented doc.
 Not Implemented