



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**Sent via e-mail to: melissa.miller2@hcr-manorcare.com**  
**MAILING DATE: March 26, 2020**

Ms. Melissa Miller  
Executive Director  
Arden Courts of Allentown PA LLC  
333 North Summit Street, 16<sup>th</sup> Floor  
Toledo, Ohio 43604

RE: Arden Courts of Allentown  
5151 Hamilton Boulevard  
Allentown, Pennsylvania 18106  
License #: 217870

Dear Ms. Miller:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on February 26, 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: *ARDEN COURTS OF ALLENTOWN* License Number: *21787*  
 Address: *5151 HAMILTON BOULEVARD,, ALLENTOWN, PA 18106*  
 County: *LEHIGH* Region: *NORTHEAST*

### Administrator

Name: *Melissa Miller* Phone: *6103669010* Email: *melissa-miller@hcr-manorcare.com*

### Local Entity

Name: *ARDEN COURTS OF ALLENTOWN PA LLC*  
 Address: *333 NORTH SUMMIT ST, 16TH FLOOR, TOLEDO, OH, 43604*

### Certificate(s) of Occupancy

Type: *C-2 LP* Date: *06/07/1995* Issued By: *L&I*

### Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *94* Waking Staff: *71*

### Inspection

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

### Inspection Dates and Department Representative

*02/26/2020 - On-Site: Pamela Harris, Ann O'Haire, Amy Deluca*

### Resident Demographic Data as of Inspection Date

#### General Information

License Capacity: *56* Residents Served: *47*

#### Sectional Demographic Data

In Home: *Yes* Area: *1st Floor* Capacity: *56* Residents Served: *47*

#### Overall

Current Residents: *6*

#### Number of Residents Who

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *47*  
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*  
 Have Mobility Need: *47* Have Physical Disability: *0*

ARDEN COURTS OF ALLENTOWN

21787

183.d. Prescription Current

Regulation

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

On 2.26.2020, Advair Diskus prescribed for Resident #1, was in the home's medical cart; however, the medication was opened on 1/2/2020 and expired on 2/13/2020.

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.)

- please see attachment #1

Legal Entity Representative

Signature Melissa Miller

Printed Name and Title Melissa Miller, Executive Director

Date 3/11/20

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The above plan of correction is approved as of 3-24-2020  
(Date)

Plan of correction implementation status as of 3-24-2020  
(Date)

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

Implemented  
 Not Implemented

- Attachment #1 -

183.d

The plan to correct the violation of 183d includes:

- The expired Advair Discus was immediately removed from the medication cart and destroyed by the nurse, the same day the survey took place- 2/26/20.
- RSC or designee will educate all medication technicians and licensed nurses on medications with shortened expiration dates. The inservice will be completed by 3/11/2020 and ongoing training will occur with all new staff who assume medication administration duties (**Please see the attachment In-service A**)
- RSC or designee will conduct weekly medication cart audits to ensure the absence of expired medications. These audits will occur weekly for a minimum of the next three months and these audits will be made available to the state upon request.
- Unannounced spot checks of the medication cart will take place by the RSC or designee at random (but at least monthly) to ensure all medications are being removed timely from the carts.

3-24-2020

MM

Melissa Milby, Executive Director 3/11/20