



Sent via email to: natiyeh@yahoo.com
MAILING DATE: June 3, 2020

Ms. Nimita Kapoor-Atiyeh
Co-Administrator/President
Saucon Valley Manor Inc.
1050 Main Street
Hellertown, Pennsylvania 18055

RE: Saucon Valley Manor
License #: 205810

Dear Ms. Kapoor-Atiyeh:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on April 1, 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: SAUCON VALLEY MANOR

License Number: 20581

Address: 1050 MAIN STREET, HELLERTOWN, PA 18055

County: NORTHAMPTON

Region: NORTHEAST

Administrator

Name: Wendy Abreu / Nimita Kapur

Phone: 6107488888

Email: NATIYEH@YAHOO.COM

Legal Entity

Name: SAUCON VALLEY MANOR INC.

Address: 1050 MAIN STREET, HELLERTOWN,, PA, 18055

Certificate(s) of Occupancy

Type: C-2 LP

Date:

Issued By:

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 339

Waking Staff: 254

Inspection

Type: Partial

BHA Docket #:

Notice: Unannounced

Reason: Complaint

#1520

Inspection Dates and Department Representative

04/01/2020 - Off-Site: Pamela Harris

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 243

Residents Served: 224

Secured Dementia Care Unit

In Home: Yes

Area: 0

Capacity: 100

Residents Served: 75

Hospice

Current Residents: 17

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 113

Diagnosed with Mental Illness: 1

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 115

Have Physical Disability: 0

234b - Support Plan Needs Elements

Regulations

2600. 234.b. The support plan must identify the resident's physical, medical, social, cognitive and safety needs.

Description of Violation

The support plan, dated 3/25/20, for resident 1, indicated Not Applicable in degree of need for personal hygiene, bladder management, bowel management, transferring in/out of bed/chair, and ambulating - In fact, this resident requires a noted need for assistance by staff in all of these areas and is not addressed by the home.

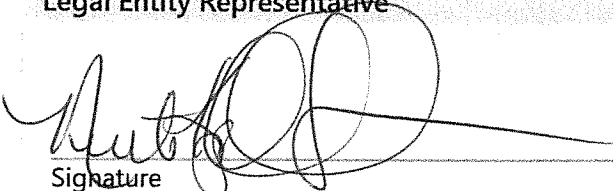
Plan of Correction (POC)

(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.)

Preparation and submission of this Plan of Correction does not constitute an admission or agreement by the personal care home of the truth of the facts alleged or of the correctness of the conclusion set forth on the License Inspection Summary. This Plan of Correction is prepared and submitted to meet requirements under state law. The personal care home reserves any and all applicable rights to appeal pursuant to 55 Pa. Code §55 Pa. Code 20 et seq. and 2600.263.

We strongly disagree with this violation because the level of need was already established in the description and in the summary. Also, the need for assistance is communicated via the assignment sheet as an extra measure to ensure that the resident #1's need is met, attached please find the RASP done as requested by the department. To ensure continue compliance, we will continue to do as we always have. In addition, the RASP Coordinator will review and recheck the RASP in addition to Administration who will also check on a regular basis.

Legal Entity Representative


Signature

CW-Admin
President
Nimita Laro - Ayeh
Printed Name and Title
4/23/2020
Date

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

The above plan of correction is approved as of 5-12-2020 (Date) Plan of correction implementation status as of 5-12-2020 (Date)

The above plan of correction was approved by BB/MM (Initials) Implemented Not Implemented