

Department of Human Services
Bureau of Human Service Licensing

September 1, 2020

ALEXANDRIA MANOR OF ALLENTOWN INC
7 SOUTH NEW STREET
NAZARETH, PA, 18064

RE: ALEXANDRIA MANOR
7 SOUTH NEW STREET
NAZARETH, PA, 18064
LICENSE/COC#: 21064

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/12/2020, 06/15/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Anne Graziano
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary (LIS)

cs: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing
LICENSE INSPECTION SUMMARY

Facility Information

Name: ALEXANDRIA MANOR License #: 21064 License Expiration Date: 08/15/2021
Address: 7 SOUTH NEW STREET, NAZARETH, PA 18064
County: NORTHAMPTON Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: 6107594060 Email: [REDACTED]

Legal Entity

Name: ALEXANDRIA MANOR OF ALLENTOWN INC
Address: 7 SOUTH NEW STREET, NAZARETH, PA, 18064
Phone: 6107594060 Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 05/17/1994 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: NaN Waking Staff: NaN

Inspection

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 06/12/2020

Inspection Dates and Department Representative

06/12/2020 - Off-Site: [REDACTED]
06/15/2020 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 93 Residents Served: 72

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: 70
Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 2
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

06/12/2020 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *06/25/2020*

6/22/2020 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *07/06/2020*

9/1/2020 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

202 - Prohibitions

1. Requirements

2600.

202. The following procedures are prohibited:

Description of Violation

6.

A manual restraint, defined as a hands-on physical means that restricts, immobilizes or reduces a resident's ability to move his arms, legs, head or other body parts freely, is prohibited. A manual restraint does not include prompting, escorting or guiding a resident to assist in the ADLs or IADLs.

On 6/2/2020 at approximate 7:30 pm, resident #1 was agitated and physically acting out towards staff. Staff person A grabbed and restrained the right wrist of resident #1.

Plan of Correction - 06/22/2020**Directed**

Following allegation, Regulation 2600.15(a)(d) Abuse Reporting was immediately followed, as well as Regulation 2600.15(b)(c), [REDACTED], Medication Technician, was immediately suspended from duty pending further investigation by DHS and Northampton County Area on Aging. After speaking with [REDACTED], Inspector for DHS, in relation to a supervised work schedule for [REDACTED] was offered to return to work on Saturday, June 13, 2020, for a dayshift Med Tech position under complete supervision by [REDACTED], Medication Technician, until the investigation was complete. [REDACTED] declined such position and resigned from Alexandria Manor effective immediately. Moving forward and to maintain compliance with DHS regulation 2600.202(6) Manual Restraint Violation, Administrator/Designee has scheduled mandatory in-services for all staff members in the re-education in the policies and procedures of safe-management techniques and resident rights. These in-services are scheduled for 6/23/2020 and 6/26/2020 and will continue annually and as needed. Administrator is ultimately responsible for ongoing compliance to all regulations, policies, and procedures.

Directed Plan of Correction:

The plan will also include de-escalation techniques. The home agreed to this by phone on 6-22-2020. AG, RLA

Completion Date: 06/26/2020

Document Submission - 09/01/2020**Implemented**

All documents of re-education attached. Above plan of correction to continue.