

Department of Human Services
Bureau of Human Service Licensing

September 15, 2020

JOSEPH NEGRAO, PRESIDENT, OWNER
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 Mr. Negrao,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/31/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSING 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: *Heather Smith* Phone: *6107594060* Email:
hsmith@alexandriamanor.com, lindscott@pa.gov, mmoskalczy@pa.gov

Legal Entity

Name: *ALEXANDRIA MANOR OF ALLENTOWN INC*
 Address: *7 SOUTH NEW STREET, NAZARETH, PA, 18064*
 Phone: *6107594060* Email: *hsmith@alexandriamanor.com*

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: *94* Waking Staff: *71*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *07/31/2020*

Inspection Dates and Department Representative

07/31/2020 - On-Site: Amy Deluca, Ryan Yankowy

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *93* Residents Served: *73*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *12*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *71*
 Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *2*
 Have Mobility Need: *21* Have Physical Disability: *1*

Inspections / Reviews

07/31/2020 - Partial

Lead Inspector: *Amy Deluca*Follow-Up Type: *POC Submission*Follow-Up Date: *08/22/2020*

9/3/2020 - POC Submission

Lead Reviewer: *Michele Moskalczyk*Follow-Up Type: *Document Submission*Follow-Up Date: *09/10/2020*

9/15/2020 - Document Submission

Lead Reviewer: *Michele Moskalczyk*Follow-Up Type: *Not Required*

81b - Resident Personal Equipment

1. Requirements

2600.

- 81.b. Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.

Description of Violation

The U-shaped grab assist bar attached to the bed in resident room #17 was observed to be uncovered at approximately 10:30am. There was also a large gap between the side of the bed's mattress and the bar itself which presents an additional choking hazard to the resident.

Plan of Correction

Accept

The lift assist bar was found to be insufficient and removed from the bed of room #17. Room 17 returned from rehabilitation on 7/29/2020 and started on therapy 8/3/2020. During this time resident will be evaluated by therapy to determine if the lift assist bar is necessary for bed transfers. If at that time it is deemed necessary, Administrator/Designee will request an appropriate model be purchased upon recommendation of physical/occupational therapy. If a new model is purchased, it will be applied correctly and monitored as needed to ensure compliance with DHS regulations by Administrator/Designee. The Resident/POA/Therapy/Staff all notified of the above. To maintain further compliance with DHS regulations, all grab bars will be utilized correctly and monitored as needed for proper placement and covering to also ensure safety protocols for the residents using them.

Completion Date: 08/26/2020

Update - 09/03/2020

Please provider the status of this grab assist bar ... i.e. picture, documentation of its use.

Document Submission

Implemented

Picture of securely attached lift assist bar, documentation from therapy department on use of lift assist bar and updated addendum to Rasp for lift assist bar

Update - 09/15/2020

Ongoing:

Staff will be instructed to check all apparatus used by residents at least once per shift to ensure that it is clean, in good repair, and free of hazards. Staff will be instructed to report any apparatus that is in need of cleaning, repair, or replacement to the administrator or designee immediately. The administrator or designee will ensure that the apparatus is immediately cleaned, repaired, or replaced.