

Department of Human Services
Bureau of Human Service Licensing

February 2, 2021

[REDACTED], ADMINSITRATOR
1680 SPRING CREEK ROAD OPERATIONS LLC
1680 SPRING CREEK ROAD
MACUNGIE, PA 18062

RE: LEHIGH COMMONS
1680 SPRING CREEK ROAD
MACUNGIE, PA, 18062
LICENSE/COC#: 22205

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/23/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Anne Graziano

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: *LEHIGH COMMONS* License #: *22205* License Expiration Date: *03/16/2021*
Address: *1680 SPRING CREEK ROAD, MACUNGIE, PA 18062*
County: *LEHIGH* Region: *NORTHEAST*

Administrator

Name: *Tom Howanitz* Phone: *6105308089* Email: [REDACTED]

Legal Entity

Name: *1680 SPRING CREEK ROAD OPERATIONS LLC*
Address: *1680 SPRING CREEK ROAD, MACUNGIE, PA, 18062*
Phone: *6105308089* Email: *thomas.howanitz@genesishcc.com*

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *10/09/1987* Issued By: *Labor and Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *95* Waking Staff: *71*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *11/23/2020*

Inspection Dates and Department Representative

11/23/2020 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *80* Residents Served: *72*

Secured Dementia Care Unit

In Home: *Yes* Area: *n.a.* Capacity: *14* Residents Served: *13*

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *72*
Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *23* Have Physical Disability: *0*

Inspections / Reviews

11/23/2020 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *01/15/2021*

1/11/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *01/22/2021*

2/2/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident # 1 refused to have his/her ostomy bag emptied on 11/15/20 , during the second shift. Former staff person "A" who was assigned to care for resident # 1, did not follow the home's policy regarding resident refusals. The staff person did not communicate to their supervisor during the shift that resident # 1 refused care on several occasions during the shift.

Plan of Correction

Accept

On 11/15/20 the residents ostomy bag was emptied and proper care was provided to the resident by another staff member at the beginning of the next shift. No ill effects. Resident stated ■ feels safe in the community. Physician and family members were notified. Staff person "A" was terminated from employment on 11/18/20, see attachment #2. Education was provided to the nursing team regarding refusal of care, see attachment #1. The Resident Care Director or designee will monitor this for ongoing compliance.

Completion Date: 01/06/2021

Update - 01/11/2021

1-11-21

Any refusal of care that progresses to the point of imperiling the resident's health will be referred to the Director of Resident Care and the Administrator in order for the Home to determine if it may meet the resident's needs.

Upon resubmission of the Plan of Correction, the Administrator will acknowledge this information and ensure it is a part of the RASP review under 227d.

Thank you.

AG, 1-11-2021

Document Submission

Implemented

The home will follow the regulations and document the changes in the resident support plan.