

Department of Human Services  
Bureau of Human Service Licensing

August 19, 2021

██████████ EXECUTIVE DIRECTOR  
INSPIRIT PALMERTON OPERATOR LLC  
71 PRINCETON AVENUE  
PALMERTON, PA 18071

RE: THE PALMERTON, AN INSPIRIT  
SENIOR LIVING COMMUNITY  
71 PRINCETON AVENUE  
PALMERTON, PA, 18071  
LICENSE/COCC#: 22680

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/07/2021 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:** THE PALMERTON, AN INSPIRIT SENIOR LIVING COMMUNITY      **Licence #:** 22680      **Licence Expiration Date:** 01/05/2022  
**Address:** 71 PRINCETON AVENUE, PALMERTON, PA 18071  
**County:** CARBON      **Region:** NORTHEAST

**Administrator**

**Name:** [REDACTED]      **Phone:** 6108247406      **Email:** [REDACTED]

**Legal Entity**

**Name:** INSPIRIT PALMERTON OPERATOR LLC  
**Address:** 71 PRINCETON AVENUE, PALMERTON, PA, 18071  
**Phone:** 6108247406      **Email:** [REDACTED]

**Certificate(s) of Occupancy**

**Type:** I-2      **Date:** 05/23/2017      **Issued By:** Palmerton Borough

**Staffing Hours**

**Resident Support Staff:** 0      **Total Daily Staff:** 55      **Waking Staff:** 41

**Inspection**

**Type:** Partial      **Notice:** Unannounced      **BHA Docket #:**  
**Reason:** Complaint      **Exit Conference Date:** 05/07/2021

**Inspection Dates and Department Representative**

05/07/2021 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

**License Capacity:** 71      **Residents Served:** 44

**Secured Dementia Care Unit**

**In Home:** Yes      **Area:** 0      **Capacity:** 15      **Residents Served:** 10

**Hospice**

**Current Resident:** 0

**Number of Residents Who:**

**Receive Supplemental Security Income:** 0      **Are 60 Years of Age or Older:** 44  
**Diagnosed with Mental Illness:** 0      **Diagnosed with Intellectual Disability:** 0  
**Have Mobility Need:** 11      **Have Physical Disability:** 0

## Inspections / Reviews

05/07/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *08/13/2021*

8/18/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *08/25/2021*

8/19/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

**103i - Outdated Food****1. Requirements**

2600.

103.i. Outdated or spoiled food or dented cans may not be used.

**Description of Violation**

*The refrigerator located in the main kitchen had a container with tuna and crackers that was not labeled with the date the item was opened.*

*The freezer located in the kitchen had a tray of sweet rolls and 1/2 bag of frozen French toast sticks that was not labeled with the date it was removed from the original packaging.*

**Plan of Correction****Accept**

*All dietary staff aware of violation.*

*All food was dated immediately. Tuna and crackers was a dietary staff's lunch and was educated that all food in the refrigerator needs a date on it.*

*All dietary staff were re educated on the regulation and the importance of dates on all opened food.*

*See attached education*

*Dietary manager and Administrator will ensure compliance by checking all refrigerators and freezers biweekly for opened items and dates.*

**Completion Date:** 06/01/2021

**Update - 08/18/2021**

*Please send/Attach proof of staff training. 8-18-2021 - MM*

**Document Submission****Implemented**

*All dietary staff aware of violation.*

*All food was dated immediately. The tuna and crackers was a dietary staff's lunch. [REDACTED] was educated that if anything s in the refrigerator its needs to have a name and date on it.*

*All dietary staff was re-educated on the regulation and the importance of dates on all opened food.*

*Dietary Manager and Administrator will ensure compliance by checking the refrigerator and freezer weekly.*

**184a - Labeling OTC/CAM****1. Requirements**

2600.

184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

4. The prescribed dosage and instructions for administration.

**Description of Violation**

*Resident #1 Medication Administration record states Lorezapam 1mg tab. Take one tablet orally every 8 hours as needed for anxiety. However the medication card stated .5mg tablet, take one tablet orally every 6 hours as needed for anxiety.*

## 184a - Labeling OTC/CAM (continued)

**Plan of Correction****Accept**

*All Med Tech's aware of the violation.*

*Medication bottle fixed immediately.*

*All Med Tech's were re educated on regulation 2600.184a and the importance of follow through if the bottle label is not matching due to an order change.*

*Director of Wellness and Administrator will ensure compliance with regular med cart checks quarterly.*

*See attached education*

**Completion Date:** 06/01/2021

**Update - 08/18/2021**

*Please send/Attach proof of staff training. 8-18-2021- MM*

**Document Submission****Implemented**

*Medication Bottle fixed immediately.*

*All Med Tech's made aware of the violation.*

*All med Tech's re-educated on the importance of follow through and regulation.*

*Director of Wellness and Administrator will ensure compliance with regular med cart checks quarterly.*