

Department of Human Services
Bureau of Human Service Licensing

October 7, 2021

[REDACTED], PRESIDENT
[REDACTED]
[REDACTED]
[REDACTED]

RE: ACTION RECOVERY
5201 ST. JOSEPH'S ROAD
LIMESPORT, PA, 18060
LICENSE/COC#: 22687

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/18/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

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: *ACTION RECOVERY* License #: *22687* License Expiration Date: *09/26/2021*
Address: *5201 ST. JOSEPH'S ROAD, LIMESPORT, PA 18060*
County: *LEHIGH* Region: *NORTHEAST*

Administrator

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

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *06/22/1999* Issued By: *CWOPA; L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *7* Waking Staff: *5*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *08/18/2021*

Inspection Dates and Department Representative

08/18/2021 - On-Site: Kristin DeVries

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *8* Residents Served: *7*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *7* Are 60 Years of Age or Older: *0*
Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *2*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

08/18/2021 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *10/02/2021*

9/30/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *10/10/2021*

10/7/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

3c - Post Current License

1. Requirements

2600.

- 3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

Description of Violation

The home's licensing inspection summaries with the following inspection dates were not posted in a conspicuous and public place in the home: 8/27/19; 4/8/20; 4/13/20; 4/16/20; 4/22/20; 5/5/20; 5/15/20; 5/20/20; 10/27/20; and 1/12/21.

Plan of Correction

Accept

The Administrator immediately posted the most current license inspection summary during the inspection. The Administrator will monitor and be responsible for ongoing compliance.

To complete the 2 Step Plan of Correction Process, (POC), upon Resubmission of the POC, please send verification such as a digital photo demonstrating compliance.

Documentation should be sent in the Portal.

AG, 9-30-21

Completion Date: 09/29/2021

Document Submission

Implemented

Two pictures of the POC on the bulletin board were attached for your review.

132c - Fire Drill Records

1. Requirements

2600.

- 132.c. A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

Description of Violation

The fire drill record for the drill conducted on 8/18/19 at 10:51pm did not include "Exit Routes Used."

Plan of Correction

Accept

The drill record on 8/18/19 did not indicate the exit route of the fire drill. The record was updated to reflect that the hall door was blocked and the lounge exit was used in the drill. The Administrator will monitor and be responsible for ongoing compliance.

To complete the 2 Step Plan of Correction Process, (POC), upon Resubmission of the POC, the Adm will submit evidence of compliance such as an updated Fire Drill Log showing the most recent Fire Drill showing the exit route.

Documentation should be sent in the Portal.

AG, 9-30-21

Completion Date: 09/29/2021

132c - Fire Drill Records *(continued)***Document Submission****Implemented**

A copy of the fire drill log was attached for your review.