

Department of Human Services
Bureau of Human Service Licensing

August 23, 2022

[REDACTED]
ALEXANDRIA MANOR OF ALLENTOWN INC
[REDACTED]

RE: ALEXANDRIA MANOR II
313 S. WALNUT ST.
BATH, PA, 18014
LICENSE/COC#: 20526

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/16/2021 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: *ALEXANDRIA MANOR II* License #: *20526* License Expiration: *05/07/2022*
Address: *313 S. WALNUT ST., BATH, PA 18014*
County: *NORTHAMPTON* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *6108373500 / cell-610-393-9230* Email: [REDACTED]

Legal Entity

Name: *ALEXANDRIA MANOR OF ALLENTOWN INC*
Address: *7 SOUTH NEW STREET, NAZARETH, PA, 18064*
Phone: *6108373500* 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: *34* Waking Staff: *26*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *09/16/2021*

Inspection Dates and Department Representative

09/16/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *78* Residents Served: *28*

Secured Dementia Care Unit

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

Hospice

Current Residents: *2*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *28*
Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *6* Have Physical Disability: *0*

Inspections / Reviews

09/16/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/22/2022*

Inspections / Reviews (*continued*)

05/25/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *06/01/2022*

06/01/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *06/08/2022*

07/13/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *07/20/2022*

08/23/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident’s support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident’s physician, physician’s assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

The assessment for resident #1, dated [REDACTED], indicates the resident has behavioral needs. The resident's support plan, dated [REDACTED] does not document how this need will be met.

Plan of Correction

Do Not Accept

Support plan was updated while inspector was in facility.

Moving Forward: Dayshift med tech will be handing all RASP updates. Administrator and dayshift med tech will have a meeting to address all updates. Administrator will monitor for ongoing.

Completion Date: 02/01/2022

Update: 05/25/2022

There has to be a method of communication for direct care staff communicating with supervisors and management and back again so that records are up to date on changes and improvements/declines. Please specify how that will be accomplished in the POC.

AG, 5-25-22

Plan of Correction

Accept

All staff communicate via a daily shift report which includes documentation notes of all residents. Night shift speaks to dayshift and dayshift will come to me as the admin and make me aware if needed of changes. Nightshift lead medtech will be in charge of updating resident changes and behaviors to addendums.

Ultimately as the administrator it is my responsibility for ongoing compliance.

Completion Date: 05/26/2022

Document Submission

Not Implemented

All staff communicate via a daily shift report which includes documentation notes of all residents. Night shift speaks to dayshift and dayshift will come to me as the admin and make me aware if needed of changes. Nightshift lead medtech will be in charge of updating resident changes and behaviors to addendums.

Ultimately as the administrator it is my responsibility for ongoing compliance.

Update: 07/13/2022

There is no documentation attached to verify your Plan of Correction. If the resident is no longer at the home, please send in a similar POC showing a difficult behavior or a complicated regimen of care.

AG, 7-13-22

Document Submission

Implemented

All staff communicate via a daily shift report which includes documentation notes of all residents. Night shift speaks to dayshift and dayshift will come to me as the admin and make me aware if needed of changes. Nightshift lead medtech will be in charge of updating resident changes and behaviors to addendums.

227d - Support Plan Medical/Dental (continued)

Ultimately as the administrator it is my responsibility for ongoing compliance.