

Department of Human Services
Bureau of Human Service Licensing

February 28, 2022

[REDACTED]
HEATHER GLEN SENIOR LIVING LLC
[REDACTED]
[REDACTED]

RE: HEATHER GLEN SENIOR LIVING
415 BLUE BARN ROAD
ALLENTOWN, PA, 18104
LICENSE/COC#: 22682

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/20/2021, 09/27/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk

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: *HEATHER GLEN SENIOR LIVING* License #: 22682 License Expiration: 01/29/2022
Address: 415 BLUE BARN ROAD, ALLENTOWN, PA 18104
County: *LEHIGH* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: 6108414478 Email: [REDACTED]

Legal Entity

Name: *HEATHER GLEN SENIOR LIVING LLC*
Address: 5930 HAMILTON BOULEVARD, WESCOSVILLE, PA, 18106
Phone: 6108414478 Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: 04/06/2017 Issued By: *Upper Macungie Township*

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 105 Waking Staff: 79

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint, Incident* Exit Conference Date: 10/15/2021

Inspection Dates and Department Representative

09/20/2021 - Off-Site: [REDACTED]

09/27/2021 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 120 Residents Served: 65

Secured Dementia Care Unit

In Home: Yes Area: 0 Capacity: 48 Residents Served: 40

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 65
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 40 Have Physical Disability: 0

Inspections / Reviews

09/20/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: 11/29/2021

Inspections / Reviews *(continued)*

02/16/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *02/21/2022*

02/28/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

141a 1-10 Medical Evaluation Information

1. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician’s assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:

1. A general physical examination by a physician, physician’s assistant or nurse practitioner.
2. Medical diagnosis including physical or mental disabilities of the resident, if any.
3. Medical information pertinent to diagnosis and treatment in case of an emergency.
4. Special health or dietary needs of the resident.
5. Allergies.
6. Immunization history.
7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
8. Body positioning and movement stimulation for residents, if appropriate.
9. Health status.
10. Mobility assessment, updated annually or at the Department’s request.

Description of Violation

Resident #1's medical evaluation did not include the resident's height or weight.

Plan of Correction

Accept

Resident 1 did have a medical evaluations completed. The medical evaluation for resident 1 had a missing height and weight. Director of Wellness called resident 1 Primary Care Physician to request permission to fill in current weight and height on the medical evaluations.

Executive Director and Director of Wellness, have and will continue to audit resident’s charts to ensure all medical evaluations are completed with all necessary information to avoid any missed information.

Update: 02/16/2022

Document Submission

Implemented

The Executive Director and Director of Wellness will continue to conduct chart audits to ensure all information is listed on the Medical Evaluation Form. At time of violation, Resident 1 was deceased. Due to resident 1 being deceased an updated DME could not be provided. See an attach Annual DME from a current resident to show compliance with Medical Evaluation Information.