

Department of Human Services
Bureau of Human Service Licensing

January 26, 2022

[REDACTED]
MOUNT TREXLER MANOR CORPORATION
5201 ST. JOSEPH RD, PO BOX 1001
LIMEPORT, PA, 18060

RE: MOUNT TREXLER MANOR
5201 ST. JOSEPH RD, PO BOX 1001
LIMEPORT, PA, 18060
LICENSE/COC#: 21663

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/01/2021 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: MOUNT TREXLER MANOR License #: 21663 License Expiration: 07/02/2022
Address: 5201 ST. JOSEPH RD, PO BOX 1001, LIMEPORT, PA 18060
County: LEHIGH Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: 6109659021 Email: [REDACTED]

Legal Entity

Name: MOUNT TREXLER MANOR CORPORATION
Address: 5201 ST. JOSEPH RD, PO BOX 1001, LIMEPORT, PA, 18060
Phone: 6109659021 Email: [REDACTED]

Certificate(s) of Occupancy

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

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 49 Waking Staff: 37

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 12/01/2021

Inspection Dates and Department Representative

12/01/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 74 Residents Served: 49

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 18 Are 60 Years of Age or Older: 15
Diagnosed with Mental Illness: 49 Diagnosed with Intellectual Disability: 3
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

12/01/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 01/03/2022

Inspections / Reviews *(continued)*

01/05/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *01/12/2022*

01/24/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *01/28/2022*

01/26/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

On [redacted] at approximately 12:30am staff person A found resident #1 on the floor after resident #2 alerted staff person A that resident #1 had fallen. Resident #1 told staff person A that they had been pushed by resident #2 after they were knocking on resident #2's door asking for a light for a cigarette.

At approximately 6:30am resident #1 was sent to the hospital after being unable to get out of bed and was diagnosed with a vertebrae fracture. It was determined that resident #1 suffered a vertebrae fracture after being pushed to the floor by resident #2.

Plan of Correction

Do Not Accept

Resident # 2 denied pushing resident #1. Resident # 2 indicated that resident #1 was yelling for help and that is when they exited their room seeing resident #1 on the floor. Resident # 2 alerted staff to resident # 1's fall. No staff witnesses were present at the time. Although it is possible resident # 2 pushed resident # 1, there is no clear evidence that this occurred.

To prevent recurrence, resident # 2 was counseled regarding abuse and conflict management strategies. Resident # 1 was counseled regarding knocking on people's doors while they are sleeping and conflict management strategies.

Update: 01/05/2022

Please include in plan of correction, who is responsible for fixing the problem and monitoring compliance, what action that person will take, and when that action will happen. 01-05-2022 MM

Plan of Correction

Accept

All residents are monitored by all staff for signs and symptoms of increased psychiatric instability. During times when residents experience an increase in psychiatric symptoms (which can include increased irritability, delusions, aggression, etc) increased monitoring is used to reduce/prevent incidents. Additionally, the individuals' clinical teams are utilized for increased interventions as needed. All staff are responsible for resident safety and communicating changes in behavior. The administrator will insure compliance.

Document Submission

Implemented