

Department of Human Services
Bureau of Human Service Licensing

March 22, 2022

[REDACTED]
MOUNT TREXLER MANOR CORPORATION
5201 ST. JOSEPH'S ROAD
LIMESPORT, PA, 18060

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

Administrator

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

Legal Entity

Name: *MOUNT TREXLER MANOR CORPORATION*
Address: *5201 ST. JOSEPH'S ROAD, LIMESPORT, 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: *8* Waking Staff: *6*

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: *8* Residents Served: *8*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *8* Are 60 Years of Age or Older: *1*
Diagnosed with Mental Illness: *8* Diagnosed with Intellectual Disability: *2*
Have Mobility Need: *0* Have Physical Disability: *4*

Inspections / Reviews

12/01/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *02/17/2022*

Inspections / Reviews (*continued*)

02/28/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *03/07/2022*

03/22/2022 - 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 11/24/21 resident #1 was running from staff in an attempt to eat cigarette butts. While resident #1 was being escorted back to the building by staff person A the resident fell and suffered an injury to the mouth. Resident #1 told staff person B that staff person A pushed them to the ground. Video surveillance of the incident showed that staff person A used excessive force with the resident when escorting them back to the building and as a result resident #1 suffered a fall and injury to the mouth.

Plan of Correction**Accept**

Resident # 1 was being monitored on 1:1 staffing with unnamed Staff Person C. Resident #1 ran out of the building toward the smoker's post in an attempt to eat cigarettes butts. During the incident Resident #1 unclipped their gait belt when Staff Person C was attempting to redirect them back inside the building. While Resident # 1 was unclipping the gait belt, Staff Person A came outside to assist. Simultaneously, staff Person C then went to remove the smoker's post. During redirection by Staff Person A back to the building, the resident fell.

Initially it was reported the resident fell. During follow-up Resident # 1 reported they was pushed by Staff Person A. During Action Recovery's investigation and review of the incident, it was determined that disciplinary action was warranted for Staff Person A. Staff Person B was not involved nor did they witness the incident. For follow-up the clinical team will be contacted to re-evaluating Resident #1 for a Pica diagnosis.

To prevent future incidents staff were retrained on the following:

- 1. Abuse and Neglect – 2/7/21*
 - 2. Customer Service (December Supervision)*
 - 3. Positive Approaches – 2/7/21*
 - 4. Staff debriefing of incident during staff meeting.*
 - 5. The importance of following doctors' orders to limit liquid intake, caffeine and cigarettes.*
 - 6. Training on the importance of a gait belt and other assistive devices will be held on 2/23/21.*
- The Administrator will ensure compliance.*

Completion Date: 02/28/2022

Update: 02/28/2022

Please send/Attach proof of staff training. 2-28-2022 MM

Document Submission**Implemented**

Please see attached trainings.