

Department of Human Services
Bureau of Human Service Licensing

May 30, 2022

[REDACTED]
ALEXANDRIA MANOR OF ALLENTOWN INC
7 SOUTH NEW STREET
NAZARETH, PA, 18064

RE: ALEXANDRIA MANOR
7 SOUTH NEW STREET
NAZARETH, PA, 18064
LICENSE/COC#: 21064

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/17/2021 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* License #: *21064* License Expiration: *08/15/2022*
Address: *7 SOUTH NEW STREET, NAZARETH, PA 18064*
County: *NORTHAMPTON* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *6107594060* Email: [REDACTED]

Legal Entity

Name: *ALEXANDRIA MANOR OF ALLENTOWN INC*
Address: *7 SOUTH NEW STREET, NAZARETH, PA, 18064*
Phone: *6107594060* Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *72* Waking Staff: *54*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint, Incident* Exit Conference Date: *12/17/2021*

Inspection Dates and Department Representative

12/17/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *93* Residents Served: *60*

Secured Dementia Care Unit

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

Hospice

Current Residents: *9*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *59*
Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *12* Have Physical Disability: *0*

Inspections / Reviews

12/17/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *04/15/2022*

Inspections / Reviews (*continued*)

05/10/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *05/17/2022*

05/30/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

132h - Designated Meeting Place

1. Requirements

2600.

132.h. Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.

Description of Violation

The fire alarms were activated on 11/11 & 11/13/21 and the fire department responded to the home. Staff interviews indicated on both dates Resident #1, #2 & #3 were not evacuated during the drill. The residents were checked on but not taken out of their room to the outside of the building or to a fire safe area.

Plan of Correction

Accept

Administrator/Designee has resumed monthly fire drills as of 12/29/2021 and as part of the process, re-iterate to staff the importance of following Regulation 132h. Administrator/Designee have scheduled a re-education for all staff in Regulation 132h to be completed by 4/30/2022. Administrator/Designee has also reached out to Robert Muller, ICC Fire Inspector to schedule our annual Fire Safety Training for 2022. Admininstar5ator/Designee will continue to monitor all fire drills to ensure the safety of all residents and ensure all regulations related our followed to maintain compliance with DHS regulations.

Completion Date: 04/30/2022

Update: 05/10/2022

Please include the staff training sign in sheet and a copy of the Home's fire Drill Log to date in the Portal for Step 2 verifications.

AG, 5-10-22

Document Submission

Implemented

Please include the staff training sign in sheet and a copy of the Home's fire Drill Log to date in the Portal for Step 2 verifications.

AG, 5-10-22

Attaching staff re-education and a copy of Home's Fire drill log-HS-5/13/2022

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

Staff interviews indicated that Resident #4 has been declining over the last month. The resident requires full assistance with everything and ambulates by being pushed in a wheelchair. The residents RASP dated [redacted] has not been updated to reflect the residents current care needs.

Plan of Correction

Accept

This violation was given by Inspector, [redacted] for an off-site inspection on the same date of 12/17/2021. Upon licensing inspections on 12/13 & 12/17/2021, addendums to the current support plan were completed to include changes in current plan of care. Resident #4 was evaluated by CRNP, [redacted] on 1 [redacted],

227d - Support Plan Medical/Dental (continued)

with a new Medical Evaluation and RASP completed. Moving forward, Administrator/Designee will ensure all residents RASPs are updated to obtain pertinent information related to plan of care as they occur to ensure compliance with DHS regulations. Currently required to send in completion of training for "On-going Communication Chain of Command", which is scheduled for 4/20 & 4/27/2022.

Completion Date: 04/27/2022

Update: 05/10/2022

Please send in the addendums for Resident # 4 and a copy of the Sign in sheet and hand out materials for the training in the Portal for Step 2.

AG, 5-10-22

Document Submission**Implemented**

Please send in the addendums for Resident # 4 and a copy of the Sign in sheet and hand out materials for the training in the Portal for Step 2.

AG, 5-10-22

Attaching Addendum for Resident #4, copy of sign-in for on-going communication and hand out material-HS-5/13/2022