

Department of Human Services
Bureau of Human Service Licensing

June 15, 2022

[REDACTED]
[REDACTED] 050 MAIN STREET
HELLERTOWN,, PA, 18055

RE: SAUCON VALLEY MANOR
1050 MAIN STREET
HELLERTOWN, PA, 18055
LICENSE/COC#: 20581

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/12/2022 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: SAUCON VALLEY MANOR License #: 20581 License Expiration: 09/03/2022
Address: 1050 MAIN STREET, HELLERTOWN, PA 18055
County: NORTHAMPTON Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: 6107488888 Email: [REDACTED]

Legal Entity

Name: SAUCON VALLEY MANOR INC.
Address: 1050 MAIN STREET, HELLERTOWN,, PA, 18055
Phone: 6107488888 Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 269 Waking Staff: 202

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint Exit Conference Date: 01/12/2022

Inspection Dates and Department Representative

01/12/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 213 Residents Served: 166

Secured Dementia Care Unit

In Home: Yes Area: n/a Capacity: 100 Residents Served: 74

Hospice

Current Residents: 38

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 166
Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 103 Have Physical Disability: 4

Inspections / Reviews

01/12/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/30/2022

Inspections / Reviews (*continued*)

05/13/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *05/20/2022*

06/15/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

85a - Sanitary Conditions

1. Requirements

2600.

85.a. Sanitary conditions shall be maintained.

Description of Violation

The following unsanitary conditions were noted in the dry food storage area of the kitchen: a red, dry sticky substance on the wall and floor behind the wire shelves, white powdery substance on the floor under the wire shelves, cornflakes, gloves, sugar packets, ketchup packets, honey, tape and debris on the floor.

A packet of ketchup was splattered on the floor near the cardboard in the kitchen.

Plan of Correction**Accept**

Preparation and submission of this Plan of Correction does not constitute an admission or agreement by the personal care home of the truth of the facts alleged or of the correctness of the conclusion set forth on the License Inspection Summary. This Plan of Correction is prepared and submitted to meet requirements under state law. The personal care home reserves any and all applicable rights to appeal pursuant to 55 Pa. Code §55 Pa. Code 20 et seq. and 2600.263.

Please note that Personal Care Home at the time of the inspection of the kitchen was finishing up with breakfast meal and prepping for lunch meal. Kitchen was cleaned thoroughly and dry food storage area was emptied to be cleaned underneath shelving and moved to another location. Going forward to ensure continued compliance, chart was made for the kitchen staff of areas to be checked and cleaned daily. This will be the responsibility of the dietary supervisors to ensure items are being completed and will be checked by Administration as well.

Completion Date: 04/29/2022

Update: 05/13/2022

please submit a photo as evidence of compliance.

AG, 5-13-22

Document Submission**Implemented**

please see attached photos.

103d - Storing Food Off Floor

1. Requirements

2600.

103.d. Food shall be stored off the floor.

Description of Violation

Boxes of food were noted on the floor in the dry storage area in the kitchen, An interview with the cook indicated that the food order was delivered on 1/11/22 around 11am.

Plan of Correction**Accept**

Preparation and submission of this Plan of Correction does not constitute an admission or agreement by the personal care home of the truth of the facts alleged or of the correctness of the conclusion set forth on the License Inspection Summary. This Plan of Correction is prepared and submitted to meet requirements under state law. The personal care home reserves any and all applicable rights to appeal pursuant to 55 Pa. Code §55 Pa. Code 20 et seq. and 2600.263.

All boxes were removed from the floor and dry food storage area was moved to another location and additional shelving was added to ensure that no items will be on the floor. To ensure continued compliance dietary

103d - Storing Food Off Floor (continued)

supervisors as well as staff will ensure that all delivered items are put onto the shelving or off the floor and will be put away the same day as the delivery. This will be checked by Administration to ensure continued compliance.

Completion Date: 04/29/2022

Update: 05/13/2022

please submit a photo as evidence of compliance.

AG, 5-13-22

Document Submission

Implemented

please see attached photos