

Department of Human Services
Bureau of Human Service Licensing

July 27, 2022

[REDACTED]
COUNTRY MEADOWS OF ALLENTOWN LLC
[REDACTED]

RE: COUNTRY MEADOWS OF
ALLENTOWN
430 NORTH KROCKS ROAD
ALLENTOWN, PA, 18106
LICENSE/COC#: 22693

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/15/2022 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: COUNTRY MEADOWS OF ALLENTOWN License #: 22693 License Expiration: 08/31/2022
Address: 430 NORTH KROCKS ROAD, ALLENTOWN, PA 18106
County: LEHIGH Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: 6103956521 Email: [REDACTED]

Legal Entity

Name: COUNTRY MEADOWS OF ALLENTOWN LLC
Address: 830 CHERRY DRIVE, HERSHEY, PA, 17033
Phone: 6103956521 Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-2 Date: 06/29/2010 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 101 Waking Staff: 76

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint Exit Conference Date: 03/15/2022

Inspection Dates and Department Representative

03/15/2022 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 118 Residents Served: 66

Secured Dementia Care Unit

In Home: Yes Area: n/a Capacity: 60 Residents Served: 35

Hospice

Current Residents: 7

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 66
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 35 Have Physical Disability: 0

Inspections / Reviews

03/15/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/25/2022

Inspections / Reviews (*continued*)

07/26/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *08/01/2022*

07/27/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

187d - Follow Prescriber's Orders

1. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

On 02/20/22 resident #1 suffered a fall which resulted in two scrape wounds to the right elbow and right knee. The resident was assessed on 02/24/22 by a wound care physician who prescribed daily application of dressing and skin prep with Medi Honey to the right elbow and daily application of dressing to the right knee. Through information received from a complaint and through record review it was determined that staff were not changing the dressing on the resident's wounds daily from 02/24/22 through 03/03/22 when the wounds were resolved.

Plan of Correction

Accept

- Resident # 1 was seen by the wound care physician initially on 2/24/22 and again on 3/3/22.
- There was confusion about the dressing and it was not changed per physician's order as it should have been however during the 3/3/22 visit, the wound care physician noted that the skin tear to the elbow and knee were resolved with no complications noted.
- All nurses will be counseled on failure to follow the orders correctly per policy on or before 7/21/22.
- Nursing staff to be re-trained on regulation 187d, "the home shall follow the directions of the prescriber" on 7/21/2022. Documentation to be provided to DHS.
- Assistant Director of Nursing, Director of Nursing, and Executive Director will monitor for ongoing compliance.

Completion Date: 07/19/2022

Update: 07/26/2022

Please send proof of staff training.

Document Submission

Implemented

Documentation attached.