

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY PUBLIC

January 20, 2023

[REDACTED], PRESIDENT
ALEXANDRIA MANOR OF ALLENTOWN INC
[REDACTED]

RE: ALEXANDRIA MANOR II
313 S. WALNUT ST.
BATH, PA, 18014
LICENSE/COC#: 20526

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/31/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: ALEXANDRIA MANOR II

License #: 20526

License Expiration: 05/07/2022

Address: 313 S. WALNUT ST., BATH, PA 18014

County: NORTHAMPTON

Region: NORTHEAST

Administrator

Name: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Legal Entity

Name: ALEXANDRIA MANOR OF ALLENTOWN INC

Address: [REDACTED]

Email: [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP

Date:

Issued By:

Staffing Hours

Resident Support Staff: 5

Total Daily Staff: 36

Waking Staff: 27

Inspection Information

Type: Partial

Notice: Unannounced

BHA Docket #:

Reason: Complaint

Exit Conference Date: 03/31/2022

Inspection Dates and Department Representative

03/31/2022 On Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 78

Residents Served: 26

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 26

Diagnosed with Mental Illness: 1

Diagnosed with Intellectual Disability: 1

Have Mobility Need: 5

Have Physical Disability: 2

Inspections / Reviews

03/31/2022 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 04/24/2022

Inspections / Reviews (*continued*)

06/09/2022 POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/25/2022

Reviewer: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 06/16/2022

07/13/2022 POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/12/2022

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 07/20/2022

01/20/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/18/2022

Reviewer: [REDACTED]

Follow Up Type: Not Required

225a - Assessment 15 Days

1. Requirements

2600.

225.a. A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.

Description of Violation

An assessment was not completed for resident #1, who was admitted to the home on [REDACTED].

POC Submission

Accept

Initial assessment will be completed by administrator or designated staff within the 15 day allowed time frame.

Ultimately as the administrator it is my responsibility for ongoing compliance.

Yes, an assessment was completed. An audit tool has been put into place to ensure proper on going compliance.

Licensee's Plan Completion Date: 07/12/2022

Implemented ([REDACTED] - 01/20/2023)

227a - Support Plan 30 Days

2. Requirements

2600.

227.a. A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.

Description of Violation

Resident #1 was admitted on [REDACTED] however, the resident's initial support plan was not completed.

POC Submission

Accept

Writtten support plan will be completed by administrator or designated staff within the 30 days of admission date.

Ultimately as the administrator it is my responsibility for ongoing compliance.

Yes, support plan was completed. An audit tool has been put into place to ensure proper on going compliance.

Licensee's Plan Completion Date: 07/12/2022

Implemented ([REDACTED] 01/20/2023)