

Department of Human Services
Bureau of Human Service Licensing

August 16, 2022

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

RE: ALEXANDRIA MANOR OF
ALLENTOWN - BETHLEHEM
CAMPUS
[REDACTED]
LICENSE/COC#: 21456

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/02/2022, 06/06/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

[REDACTED]
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: ALEXANDRIA MANOR OF ALLENTOWN - BETHLEHEM License #: 21456 License Expiration: 09/29/2022
CAMPUS

Address: 3534 LINDEN STREET, BETHLEHEM, PA 18017

County: NORTHAMPTON

Region: NORTHEAST

Administrator

Name: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Legal Entity

Name: ALEXANDRIA MANOR OF ALLENTOWN, INC.

Address: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP

Date: 04/04/2006

Issued By: L&I

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 39

Working Staff: 29

Inspection Information

Type: Partial

Notice: Unannounced

BHA Docket #:

Reason: Complaint, Incident

Exit Conference Date: 06/24/2022

Inspection Dates and Department Representative

06/02/2022 On Site [REDACTED]

06/06/2022 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 58

Residents Served: 36

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 3

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 36

Diagnosed with Mental Illness: 3

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 3

Have Physical Disability: 1

Inspections / Reviews

06/02/2022 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *07/07/2022*

07/07/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *07/15/2022*

08/16/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

182b - Prescription Medication

1. Requirements

2600.

182.b. Prescription medication that is not self-administered by a resident shall be administered by one of the following:

1. A physician, licensed dentist, licensed physician's assistant, registered nurse, certified registered nurse practitioner, licensed practical nurse or licensed paramedic.
2. A graduate of an approved nursing program functioning under the direct supervision of a professional nurse who is present in the home.
3. A student nurse of an approved nursing program functioning under the direct supervision of a member of the nursing school faculty who is present in the home.
4. A staff person who has completed the medication administration training as specified in § 2600.190 (relating to medication administration training) for the administration of oral; topical; eye, nose and ear drop prescription medications; insulin injections and epinephrine injections for insect bites or other allergies.

Description of Violation

Staff persons A, B, and C are medication technicians who pass medications. Staff person A's last annual practicum was completed [REDACTED]/2020. Staff person B's last annual practicum was completed [REDACTED]/2016. The home did not have documentation of med tech training for staff person C.

Plan of Correction

Accept

Due to the pandemic, current observations were not done as they should have been done. Staff person B was done in 2019 however there is no documentation to prove that from the Train the Trainer. Staff person C had started taking the on line courses, but due to the crisis and shutting down of the site, she will have to start all over again. A class has been set up for July 14th at 9:30am in Nazareth with Robyn Brown the Train the Trainer to comply with State Reg 182-b. A copy of their training and completion will be sent to you when completed

Completion Date: 07/14/2022

Update: 07/07/2022

Please send proof of updated staff training. Also, include in your POC - Who will monitor ongoing compliance?

Document Submission

Implemented

Due to the pandemic, current observations were not done as they should have been done. Staff person B was done in 2019 however there is no documentation to prove that from the Train the Trainer. Staff person C had started taking the on line courses, but due to the crisis and shutting down of the site, she will have to start all over again. A class has been set up for July 14th at 9:30am in Nazareth with Robyn Brown the Train the Trainer to comply with State Reg 182-b. A copy of their training and completion will be sent to you when completed

182c - Medication Administration

1. Requirements

2600.

182.c. Medication administration includes the following activities, based on the needs of the resident:

1. Identify the correct resident.
2. If indicated by the prescriber's orders, measure vital signs and administer medications accordingly.
3. Remove the medication from the original container.
4. Crush or split the medication as ordered by the prescriber.
5. Place the medication in a medication cup or other appropriate container, or in the resident's hand.
6. Place the medication in the resident's hand, mouth or other route as ordered by the prescriber, in accordance with the limitations specified in subsection (b)(4).
7. Complete documentation in accordance with § 2600.187 (relating to medication records).

182c - Medication Administration (continued)**Description of Violation**

Resident #1 has an order for [REDACTED]:00pm. It was determined through an incident reported by another home that resident #1 had been stockpiling the medication rather than taking the medication when it was administered [REDACTED]. Staff person A confirmed that he/she was not observing resident #1 taking the medication at administration but instead would allow resident #1 to take the medication later on their own.

Plan of Correction**Accept**

An inservice was completed on June 13th 2022 on the proper way to do a medication pass with the med techs, moving forward the med techs will conduct themselves properly with passing the meds, which consists of them observing them placing the med in their mouth and swallow to comply with state reg 182-c. This administrator will monitor frequently to ensure it is being done correctly.

Completion Date: 06/13/2022

Update: 07/07/2022

Please send proof of staff training.

Document Submission**Implemented**

An inservice was completed on June 13th 2022 on the proper way to do a medication pass with the med techs, moving forward the med techs will conduct themselves properly with passing the meds, which consists of them observing them placing the med in their mouth and swallow to comply with state reg 182-c. This administrator will monitor frequently to ensure it is being done correctly.