

Department of Human Services
Bureau of Human Service Licensing

August 1, 2022

[REDACTED], ADMINISTRATOR
ARDEN COURTS OF ALLENTOWN PA LLC
[REDACTED]
[REDACTED]

RE: ARDEN COURTS (ALLENTOWN)
5151 HAMILTON BOULEVARD
ALLENTOWN, PA, 18106
LICENSE/COC#: 21787

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/14/2022 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: *ARDEN COURTS (ALLENTOWN)* License #: *21787* License Expiration: *06/16/2023*
Address: *5151 HAMILTON BOULEVARD, ALLENTOWN, PA 18106*
County: *LEHIGH* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *ARDEN COURTS OF ALLENTOWN PA LLC*
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *06/07/1995* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *76* Waking Staff: *57*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal, Complaint* Exit Conference Date: *06/14/2022*

Inspection Dates and Department Representative

06/14/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *56* Residents Served: *38*

Secured Dementia Care Unit

In Home: *Yes* Area: *Entire Home* Capacity: *56* Residents Served: *38*

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *38*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *38* Have Physical Disability: *0*

Inspections / Reviews

06/14/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/09/2022*

Inspections / Reviews (*continued*)

07/29/2022 - POC Submission

Reviewer: [REDACTED]

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

08/01/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

65a - FS Orientation 1st Day

1. Requirements

2600.

65.a. Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following:

1. Evacuation procedures.
2. Staff duties and responsibilities during fire drills, as well as during emergency evacuation, transportation and at an emergency location if applicable.
3. The designated meeting place outside the building or within the fire-safe area in the event of an actual fire.
4. Smoking safety procedures, the home's smoking policy and location of smoking areas, if applicable.
5. The location and use of fire extinguishers.
6. Smoke detectors and fire alarms.
7. Telephone use and notification of emergency services.

Description of Violation

Staff person A, who's first day of work was [REDACTED] did not receive the trainings required by this regulation until [REDACTED]

Plan of Correction

Accept

On 06/15/2022 the Executive Director (ED) In-serviced the Administrative Services Coordinator (ASC) on regulation 2600.65 (a) including fire safety and emergency preparedness trainings are completed on or prior to the first day of employment. See attachment 1

On 06/22/2022 the Executive Director performed an audit of all current employee files to ensure compliance with 2600.65 (a). See attachment 2

The Executive Director or Designee will audit new employee files monthly to ensure continued compliance with regulation 2600.65 (a). See attachment 3

Completion Date: 06/22/2022

Update: 07/29/2022

Please send proof of staff training.

Document Submission

Implemented

On 06/15/2022 the Executive Director (ED) In-serviced the Administrative Services Coordinator (ASC) on regulation 2600.65 (a) including fire safety and emergency preparedness trainings are completed on or prior to the first day of employment. See attachment 1

On 06/22/2022 the Executive Director performed an audit of all current employee files to ensure compliance with 2600.65 (a). See attachment 2

The Executive Director or Designee will audit new employee files monthly to ensure continued compliance with regulation 2600.65 (a). See attachment 3