

Department of Human Services
Bureau of Human Service Licensing

August 22, 2022

[REDACTED]
INSPIRIT MACUNGIE OPERATOR LLC
6488 ALBURTIS ROAD
MACUNGIE, PA, 18062

RE: THE WILLOW, AN INSPIRIT SENIOR
LIVING COMMUNITY
6488 ALBURTIS ROAD
MACUNGIE, PA, 18062
LICENSE/COC#: 22681

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/07/2022 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: *THE WILLOW, AN INSPIRIT SENIOR LIVING COMMUNITY* License #: 22681 License Expiration: 11/07/2022
Address: 6488 ALBURTIS ROAD, MACUNGIE, PA 18062
County: LEHIGH Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: 6104218100 Email: [REDACTED]

Legal Entity

Name: *INSPIRIT MACUNGIE OPERATOR LLC*
Address: 6488 ALBURTIS ROAD, MACUNGIE, PA, 18062
Phone: 6104218100 Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 03/06/2003 Issued By: PALI

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 49 Waking Staff: 37

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: 07/15/2022

Inspection Dates and Department Representative

07/07/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 67 Residents Served: 46

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 45
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 3 Have Physical Disability: 0

Inspections / Reviews

07/07/2022 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *07/31/2022*

07/25/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *07/29/2022*

08/22/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

81b - Resident Personal Equipment

1. Requirements

2600.

81.b. Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.

Description of Violation

Resident 1 had an uncovered enabler bar on the side of their bed which pose an entrapment hazard.

Plan of Correction

Accept

Administrator had staff cover the exposed enabler while inspector was present after learning of violation.

Administrator had also spoken to dayshift staff and had staff do room rounds on that same day to assure compliance in any other residents rooms who use enablers. This regulation will be reviewed at length at the upcoming staff meeting to be held on July 26th. Administrator also spoke with resident who has a [REDACTED] and does not allow staff in [REDACTED] room. Administrator had tried to help [REDACTED] understand the impact not covering the enabler could have on [REDACTED]. Resident states [REDACTED] is aware but will not allow staff in [REDACTED] room although [REDACTED] agreed the maintenance director could check randomly.

Completion Date: 07/22/2022

Update: 07/25/2022

Please send proof of compliance (picture).

Document Submission

Implemented

Administrator had staff cover the exposed enabler while inspector was present after learning of violation.

Administrator had also spoken to dayshift staff and had staff do room rounds on that same day to assure compliance in any other residents rooms who use enablers. This regulation will be reviewed at length at the upcoming staff meeting to be held on July 26th. Administrator also spoke with resident who has a [REDACTED] and does not allow staff in [REDACTED] room. Administrator had tried to help [REDACTED] understand the impact not covering the enabler could have on [REDACTED]. Resident states [REDACTED] is aware but will not allow staff in [REDACTED] room although [REDACTED] agreed the maintenance director could check randomly.