

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

December 5, 2022

[REDACTED]
ALEXANDRIA MANOR OF ALLENTOWN INC
7 SOUTH NEW STREET
NAZARETH, PA, 18064

RE: ALEXANDRIA MANOR
7 SOUTH NEW STREET
NAZARETH, PA, 18064
LICENSE/COC#: 21064

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/19/2022 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 License #: 21064 License Expiration: 08/15/2023
 Address: 7 SOUTH NEW STREET, NAZARETH, PA 18064
 County: NORTHAMPTON Region: NORTHEAST

Administrator

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

Legal Entity

Name: ALEXANDRIA MANOR OF ALLENTOWN INC
 Address: 7 SOUTH NEW STREET, NAZARETH, PA, 18064
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 05/17/1994 Issued By: Pa. Dept. of L & I

Staffing Hours

Resident Support Staff: 25 Total Daily Staff: 122 Waking Staff: 92

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 09/19/2022

Inspection Dates and Department Representative

09/19/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 93 Residents Served: 72

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 18

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 68
 Diagnosed with Mental Illness: 3 Diagnosed with Intellectual Disability: 3
 Have Mobility Need: 25 Have Physical Disability: 0

Inspections / Reviews

09/19/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/09/2022

Inspections / Reviews (*continued*)

11/02/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/09/2022

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 11/09/2022

12/05/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/09/2022

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

141a 1-10 Medical Evaluation Information

1. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:

1. A general physical examination by a physician, physician's assistant or nurse practitioner.
2. Medical diagnosis including physical or mental disabilities of the resident, if any.
3. Medical information pertinent to diagnosis and treatment in case of an emergency.
4. Special health or dietary needs of the resident.
5. Allergies.
6. Immunization history.
7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
8. Body positioning and movement stimulation for residents, if appropriate.
9. Health status.
10. Mobility assessment, updated annually or at the Department's request.

Description of Violation

Resident #1's medical evaluation dated [REDACTED] is incomplete. Resident #1's physician who completed the [REDACTED] medical evaluation failed to complete section #5 Allergies and section #8 Body positioning/movement on the medical evaluation.

POC Submission

Accept (AG - 11/02/2022)

A new DME was completed on [REDACTED] for an MD visit on [REDACTED]. Moving forward, Med Tech Supervisor, [REDACTED] will prepare DME's to include all necessary information to ensure ongoing compliance with Regulation 141a. Upon receiving completed and signed DME's, Assistant Administrator, [REDACTED], will audit all DME's to ensure all information is documented efficiently before submitting to Administrator. Once received, Administrator, [REDACTED], will audit DME's preparatory to filing in resident's charts.

Licensee's Plan Completion Date: 10/12/2022

Implemented (AG - 12/05/2022)