

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

January 27, 2023

[REDACTED], ADMINISTRATOR
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 09/28/2022 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

Staffing Hours

Resident Support Staff: 20 **Total Daily Staff:** 113 **Waking Staff:** 85

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**

Reason: Interim **Exit Conference Date:** 09/28/2022

Inspection Dates and Department Representative

09/28/2022 On Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 93 **Residents Served:** 73

Secured Dementia Care Unit

In Home: No **Area:** **Capacity:** **Residents Served:**

Hospice

Current Residents: 20

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 72

Diagnosed with Mental Illness: 3 **Diagnosed with Intellectual Disability:** 3

Have Mobility Need: 20 **Have Physical Disability:** 0

Inspections / Reviews

09/28/2022 - Partial

Lead Inspector: [REDACTED] **Follow Up Type:** POC Submission **Follow Up Date:** 10/28/2022

Inspections / Reviews *(continued)*

11/30/2022 POC Submission

Submitted By: [REDACTED]

Date Submitted: 12/07/2022

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 12/07/2022

01/27/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/07/2022

Reviewer: [REDACTED]

Follow Up Type: Not Required

51 - Criminal Background Check

1. Requirements

2600.

51. Criminal History Checks - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

Description of Violation

Direct care staff member A hired [redacted] Pennsylvania State Police Criminal Background Check was completed on [redacted]

Ancillary staff member B hired [redacted] Pennsylvania State Police Criminal Background Check was completed on [redacted].

The staff members worked unsupervised prior to the background checks being completed.

POC Submission

Accept [redacted] - 11/30/2022)

Assistant Administrator, [redacted], who is also the Hiring Manager, will now be responsible to organize and carry out the administration of all new hire criminal background checks. [redacted] will coordinate with the Administrator, [redacted], who does the work schedule for all employees to ensure all criminal background checks are completed and submitted to employee files by the expected date to work unsupervised in order to maintain compliance with Regulation 51.

Licensee's Plan Completion Date: 10/28/2022

Implemented [redacted] - 01/27/2023)

82a - Poisonous Materials

2. Requirements

2600.

82.a. Poisonous materials shall be stored in their original, labeled containers.

Description of Violation

3 spray bottles with a blue, yellow and pink liquid were located in the kitchen. The spray bottles did not have the original manufacturer's label attached to the bottles.

POC Submission

Accept [redacted] - 11/30/2022)

Administrator, [redacted] once again removed spray bottles not in their original containers. All staff will be re-educated in Regulation 82a by October 31, 2022. Administrator/Asst. Administrator with the help of the Dayshift Med Tech Supervisor and the Nightshift Asst. Med Supervisor will perform daily audits of the facility to ensure no poisonous materials are found without manufacturer's labels and all poisonous materials supplied to the facility are in their original labeled containers in order to maintain compliance with Regulation 82a.

Licensee's Plan Completion Date: 10/31/2022

Implemented [redacted] - 01/27/2023)

132a - Monthly Fire Drill

3. Requirements

2600.

132.a. An unannounced fire drill shall be held at least once a month.

132a Monthly Fire Drill (continued)

Description of Violation

The home did not conduct a fire drill in July 2022.

POC Submission

Accept ([redacted] - 11/30/2022)

Unable to be corrected at time of Inspection. Assistant Administrator, [redacted], will be responsible for carrying out of all monthly fire drills. Assistant Administrator, [redacted] and Administrator, [redacted], will develop a schedule by October 31, 2022, to meet quarterly to organize and plan monthly fire drills three months in advance to ensure compliance with Regulation 132a.

Licensee's Plan Completion Date: 10/31/2022

Implemented [redacted] - 01/27/2023)

184a - Resident's Meds Labeled

4. Requirements

2600.

184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

Description of Violation

Resident #1's Lispro quick pen and lantus solostar insulin pen do not have the initials of the staff member that opened the pens.

POC Submission

Accept [redacted] - 11/30/2022)

All certified Med Tech's and Med Techs in training will be re educated/educated in Regulation 184a by October 31, 2022. Dayshift Med Tech Supervisor, [redacted], and Nightshift Med Tech Supervisor, [redacted], will perform weekly audits on all insulin supplies and medications to maintain compliance in Regulation 184a.

Licensee's Plan Completion Date: 10/31/2022

Implemented [redacted] - 01/27/2023)

184b - Labeling OTC/CAM

5. Requirements

2600.

184.b. If the OTC medications and CAM belong to the resident, they shall be identified with the resident's name.

Description of Violation

Resident #2's OTC [redacted] did not have the residents name on the bottle.

POC Submission

Accept [redacted] - 11/30/2022)

Dayshift Med Tech Supervisor, [redacted], labeled Resident #2's Aspirin at time of inspection. All certified Med Techs and Med Techs in training will be re educated/educated in Regulation 184b by October 31, 2022. Michele Getz, and Nightshift Med Tech Supervisor, [redacted] will perform weekly audits of all medication carts to ensure compliance with Regulation 184b.

Licensee's Plan Completion Date: 10/31/2022

Implemented [redacted] /27/2023)