

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

March 8, 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 12/01/2022, 12/09/2022 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: 0

Total Daily Staff: 88

Waking Staff: 66

Inspection Information

Type: Partial

Notice: Unannounced

BHA Docket #:

Reason: Complaint

Exit Conference Date: 12/09/2022

Inspection Dates and Department Representative

12/01/2022 On Site: [REDACTED]

12/09/2022 Off Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 93

Residents Served: 71

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: 70

Diagnosed with Mental Illness: 3

Diagnosed with Intellectual Disability: 3

Have Mobility Need: 17

Have Physical Disability: 0

Inspections / Reviews

12/01/2022 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 12/29/2022

Inspections / Reviews *(continued)*

02/13/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/21/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 02/17/2023

03/08/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/21/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

57c 2 Hours/Day

1. Requirements

2600.

57.c. Direct care staff persons shall be available to provide at least 2 hours per day of personal care services to each resident who has mobility needs.

Description of Violation

The home currently serves 71 residents 17 of which have mobility needs. The home is required to have 88 total hours of direct care staffing hours available in a 24 hour period. On 11/25/22 the home had 73 hours available, on 11/26/22 the home had 84.5 hours available and on 11/27/22 the home had 79.5 hours available.

Plan of Correction

Accept () - 02/10/2023)

Administrator/Asst. Administrator and Owner of Alexandria Manor have a meeting scheduled with Senior Solutions Agency on January 6, 2023, at 1pm to discuss and implement staffing assistance to maintain compliance with DHS Regulations. Moving forward, we have cross-trained ancillary staff as direct care staff, Administrator and Asst. Administrator are working as direct care staff, receiving assistance from our sister facilities, and enforced our mandating policies to ensure compliance with DHS regulations

Licensee's Proposed Overall Completion Date: 01/06/2023

Implemented () - 03/08/2023)

57d Waking Hours

2. Requirements

2600.

57.d. At least 75% of the personal care service hours specified in subsections (b) and (c) shall be available during waking hours.

Description of Violation

The home currently serves 71 residents 17 of which have mobility needs. The home is required to have 66 hours of direct care staffing hours available from 7am-11pm. On 11/25/22 the home had 50.5 hours available, on 11/26/22 the home had 54.5 hours available and on 11/27/22 the home had 51 hours available.

Plan of Correction

Accept () - 02/10/2023)

Administrator/Asst. Administrator and Owner of Alexandria Manor have a meeting scheduled with Senior Solutions Agency on January 6, 2023, at 1pm to discuss and implement staffing assistance to maintain compliance with DHS Regulations. Moving forward, we have cross-trained ancillary staff as direct care staff, Administrator and Asst. Administrator are working as direct care staff, receiving assistance from our sister facilities, and enforced our mandating policies to ensure compliance with DHS regulations.

Licensee's Proposed Overall Completion Date: 01/06/2023

Implemented () - 03/08/2023)

185a Implement Storage Procedures

3. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident #1's narcotic count sheet for the notes 15, the bubble pack to the medication has 13

185a Implement Storage Procedures (continued)

pills in the card.

Resident #2 has an order for blood glucose readings 4 times daily. On [REDACTED] at [REDACTED] the MAR noted a blood glucose reading of [REDACTED], the glucometer noted a reading of [REDACTED].

Resident #3 has an order for blood glucose readings 2 times daily. On [REDACTED] at [REDACTED] the MAR noted a blood glucose reading of [REDACTED], the glucometer noted a reading of [REDACTED].

Plan of Correction**Accept ([REDACTED] 02/10/2023)**

Administrator/Designee has scheduled a re education class for all Med Tech's to include Regulation 185. and Alexandria Manor's Medication Policies, which include Regulations 181 190. The re education class is scheduled for January 10, 2023. Each violation listed above has been addressed with said med tech in regard to proper documentation. Moving forward, Administrator/Designee will continue to monitor narcotic counts and blood glucose readings and documentation.

Licensee's Proposed Overall Completion Date: 01/10/2023

Implemented ([REDACTED] - 03/08/2023)