

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

December 4, 2022

[REDACTED]
COUNTRY MEADOWS ASSOCIATES II LP
[REDACTED]

RE: COUNTRY MEADOWS OF FORKS
175 NEWLINS ROAD WEST
EASTON, PA, 18040
LICENSE/COC#: 22655

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/13/2022, 10/21/2022 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]
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: COUNTRY MEADOWS OF FORKS License #: 22655 License Expiration: 08/29/2023
 Address: 175 NEWLINS ROAD WEST, EASTON, PA 18040
 County: NORTHAMPTON Region: NORTHEAST

Administrator

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

Legal Entity

Name: COUNTRY MEADOWS ASSOCIATES II LP
 Address: 830 CHERRY DRIVE, HERSHEY, PA, 17033
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-1 Date: 07/12/2016 Issued By: Forks Township

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 106 Waking Staff: 80

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 10/13/2022

Inspection Dates and Department Representative

10/13/2022 - On-Site: [REDACTED]
 10/21/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information			
License Capacity: 90	Residents Served: 70		
Special Care Unit			
In Home: Yes	Area: -	Capacity: 45	Residents Served: 34
Hospice			
Current Residents: 10			
Number of Residents Who:			
Receive Supplemental Security Income: 0	Are 60 Years of Age or Older: 70		
Diagnosed with Mental Illness: 0	Diagnosed with Intellectual Disability: 0		
Have Mobility Need: 36	Have Physical Disability: 0		

Inspections / Reviews

10/13/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 11/07/2022

Inspections / Reviews *(continued)*

11/21/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/28/2022

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 11/28/2022

12/04/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/28/2022

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

15a Resident abuse report

1. Requirements

2800.

15.a. The residence shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.701—10225.707) and 6 Pa. Code § 15.21—15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

Description of Violation

Staff Member A & B were aware that Staff Member C was cursing at and teasing Resident 1 on [REDACTED]. This information was not reported until 9/23/2022 when staff member A notified supervisor Staff Member D. Staff Member D then failed to notify the administrator until 10/2/2022 at which time all required notifications were made.

Plan of Correction

Accept (MM - 11/19/2022)

- Staff members involved have been coached on proper policy and procedure for abuse reporting on 10/2/22.
 - All appropriate staff have been retrained on abuse and neglect, including acceptable time frames for reporting.
- Documentation to be provided
- Administrator will continue to retrain on an as needed basis.
 - Person responsible: Administrator or designee
 - Completion date: 10/18/2022

Licensee's Proposed Overall Completion Date: 10/30/2022

Implemented (MM - 12/04/2022)

42b Abuse/Neglect

2. Requirements

2800.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

Resident 2 fractured their hip as a result of falling to the ground after Resident 3 hit them multiple times with a shoe.

Plan of Correction

Accept (MM - 11/19/2022)

- All appropriate interventions were enacted on [REDACTED] following the incident, including separating residents (both currently reside in private apartments), resident 3 was required to have one-on-one aides until moved into private apartment, and resident 3 had medication adjustments made by primary care physician. Resident 3 was and will continue to be monitored for any behaviors, however none have been noted since incident.
- Person responsible: Administrator or designee and Director of Nursing will monitor resident behaviors as needed.
- Completion date: 9/10/2022

Licensee's Proposed Overall Completion Date: 10/30/2022

Implemented (MM - 12/04/2022)

42c Dignity/Respect

3. Requirements

2800.

42.c. A resident shall be treated with dignity and respect.

42c Dignity/Respect (continued)**Description of Violation**

Staff Member C was observed cursing at and antagonizing Resident 1 by waving a t-shirt in their face.

Plan of Correction**Accept (MM - 11/19/2022)**

- *Staff member C was immediately placed on suspension on [REDACTED] following report. The facility conducted a full investigation into the report and staff member C was subsequently terminated on [REDACTED].*
- *All appropriate staff were retrained on abuse and neglect, including how to identify and appropriate mandated response.*
- *Person responsible: Administrator or designee*
- *Training completion date: 10/18/2022*

Licensee's Proposed Overall Completion Date: 10/30/2022

Implemented (MM - 12/04/2022)