

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

March 8, 2023

[REDACTED], OWNER
ABOVE ALL SENIOR LIVING CARE LLC
[REDACTED]
[REDACTED]

RE: ABOVE ALL SENIOR LIVING CARE
LLC
514 N. 22ND STREET
ALLENTOWN, PA, 18104
LICENSE/COC#: 23120

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/20/2022 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: ABOVE ALL SENIOR LIVING CARE LLC **License #:** 23120 **License Expiration:** 10/31/2023
Address: 514 N. 22ND STREET, ALLENTOWN, PA 18104
County: LEHIGH **Region:** NORTHEAST

Administrator

Name: [REDACTED] **Phone:** [REDACTED]

Legal Entity

Name: ABOVE ALL SENIOR LIVING CARE LLC
Address: [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP **Date:** 02/14/2001 **Issued By:** L&I

Staffing Hours

Resident Support Staff: 1 **Total Daily Staff:** 24 **Waking Staff:** 18

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Interim **Exit Conference Date:** 12/20/2022

Inspection Dates and Department Representative

12/20/2022 On Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 36 **Residents Served:** 22

Secured Dementia Care Unit

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

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 21
Diagnosed with Mental Illness: 5 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 1 **Have Physical Disability:** 1

Inspections / Reviews

12/20/2022 - Partial

Lead Inspector: [REDACTED] **Follow Up Type:** POC Submission **Follow Up Date:** 01/22/2023

Inspections / Reviews *(continued)*

02/22/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/01/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 03/01/2023

03/08/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/01/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

105g Lint Removal and Duct Cleaning

1. Requirements

2600.

105.g. To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use. Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.

Description of Violation

The 3 external dryer ducts that exit the building had a small handful of lint in the dryer duct. The lint poses a possible fire hazard.

Plan of Correction

Accept (█) - 02/22/2023)

On day of inspection, lint manually removed by hand by administrator. Contacted █ at Kensol Airways (a vent cleaning company) and scheduled inspection for 1/20/2023. Will then schedule cleaning upon inspection within one month as Kensol able to schedule.

Vents to be cleaned annually, will be scheduled by administrator.

Licensee's Proposed Overall Completion Date: 02/28/2023

Implemented (█) - 03/08/2023)

185a Implement Storage Procedures

2. 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 glucometer was not calibrated to the correct date and time.

Plan of Correction

Accept (█) - 02/22/2023)

Glucose meter calibrated to correct date and time by administrator at time of inspection. Med admin staff (3 people) were retrained on need to calibrate time and date on meter when batteries need to be changed (the reason dates were wrong) and procedure. Administrator or designee will check for correct time and date weekly during meter QI checks.

Licensee's Proposed Overall Completion Date: 01/19/2023

Implemented (█) - 03/08/2023)