

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

March 7, 2023

[REDACTED], EXECUTIVE DIRECTOR
WG BETHLEHEM SH LLC
[REDACTED]
[REDACTED]

RE: ATRIA BETHLEHEM
1745 WEST MACADA ROAD
BETHLEHEM, PA, 18017
LICENSE/COC#: 22281

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/07/2023 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: ATRIA BETHLEHEM License #: 22281 License Expiration: 10/16/2023
 Address: 1745 WEST MACADA ROAD, BETHLEHEM, PA 18017
 County: NORTHAMPTON Region: NORTHEAST

Administrator

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

Legal Entity

Name: WG BETHLEHEM SH LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 139 Waking Staff: 104

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 02/07/2023

Inspection Dates and Department Representative

02/07/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 150 Residents Served: 124

Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:

Hospice
 Current Residents: 1

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 123
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 15 Have Physical Disability: 2

Inspections / Reviews

02/07/2023 Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/03/2023

03/03/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 03/03/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 03/10/2023

Inspections / Reviews *(continued)*

03/07/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/03/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

141b1 - Annual Medical Evaluation

1. Requirements

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

Description of Violation

Resident #1's most recent DME was completed on [REDACTED]. The home did not complete an annual medical evaluation for 2022.

Plan of Correction

Accept [REDACTED] - 03/03/2023)

- Resident Services Director/ designee will ensure completion of resident # 1 DME per regulation by 3/3/2023.
- The Resident Service Director (RSD)/ designee will complete an audit of all current resident DMEs by 3/31/2023, to ensure compliance with regulation 2600 141a. Any issues found during the audit will be addressed immediately.
- Executive Director will be meeting with the Resident Services Director/designee weekly starting 3/6/2023 to review new DMEs for next 90 days to ensure compliance with regulation 2600 141b. Resident Services Director will be responsible to ensure continue compliance with regulation.
- Resident Services Director/designee to create a DME audit to ensure compliance with regulation 2600 141b to ensure DMEs are completed within the required timeframe (annually) according to regulation and Atria expectations.
- Executive Director will be meeting with the Resident Services Director/designee weekly starting 3/1/2023 to review new DMEs for next 90 days to ensure compliance with regulation 2600 141b. Resident Services Director will be responsible to ensure continue compliance with regulation.

Licensee's Proposed Overall Completion Date: 03/31/2023

Implemented [REDACTED] - 03/07/2023)