

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

June 16, 2023

[REDACTED] EXECUTIVE DIRECTOR  
MOUNT TREXLER MANOR CORPORATION  
5201 ST. JOSEPH RD, PO BOX 1001  
LIMEPORT, PA, 18060

RE: MOUNT TREXLER MANOR  
5201 ST. JOSEPH RD, PO BOX 1001  
LIMEPORT, PA, 18060  
LICENSE/COC#: 21663

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/28/2023, 05/03/2023 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: MOUNT TREXLER MANOR License #: 21663 License Expiration: 07/02/2023  
 Address: 5201 ST. JOSEPH RD, PO BOX 1001, LIMEPORT, PA 18060  
 County: LEHIGH Region: NORTHEAST

**Administrator**

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

**Legal Entity**

Name: MOUNT TREXLER MANOR CORPORATION  
 Address: 5201 ST. JOSEPH RD, PO BOX 1001, LIMEPORT, PA, 18060  
 Phone: [Redacted] Email: [Redacted]

**Certificate(s) of Occupancy**

Type: C 2 LP Date: 06/22/1999 Issued By: Pa. L & I

**Staffing Hours**

Resident Support Staff: 54 Total Daily Staff: 109 Waking Staff: 82

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Incident Exit Conference Date: 05/08/2023

**Inspection Dates and Department Representative**

04/28/2023 Off Site [Redacted]  
 05/03/2023 Off Site [Redacted]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: 74 Residents Served: 54  
 Secured Dementia Care Unit  
 In Home: No Area: Capacity: Residents Served:  
 Hospice  
 Current Residents: 0  
 Number of Residents Who:  
 Receive Supplemental Security Income: 20 Are 60 Years of Age or Older: 14  
 Diagnosed with Mental Illness: 54 Diagnosed with Intellectual Disability: 3  
 Have Mobility Need: 1 Have Physical Disability: 1

**Inspections / Reviews**

04/28/2023 - Partial  
 Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 05/19/2023

06/05/2023 - POC Submission  
 Submitted By: [Redacted] Date Submitted: 06/16/2023  
 Reviewer: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 06/08/2023

Inspections / Reviews *(continued)*

06/05/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 06/16/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 06/11/2023

06/16/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/16/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

224a - Preadmission Screen Form

1. Requirements

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Description of Violation

The preadmission screening form dated [REDACTED] for resident #1 is incomplete. Section II B: Date of Birth is blank. Section II D Current Residence checked boxes were left blank and do not identify which of the current residence box(s) are applicable to resident #1. Section II E Length of Time at Current Residence boxes were left unchecked and does not identify Length of Time resident #1 was at their Current Residence prior to admission to Mount Trexler Manor. Section II F: Reason for Leaving Current Residence was left blank and does not provide the reason resident #1 left their prior residence.

Plan of Correction

Accept ([REDACTED] - 06/05/2023)

This was an oversight.

The Social Services Department will review all pre-admission screening forms for accurate completion prior to entering the document into the individual's record.

Resident #1 pre-admission screening form was corrected on [REDACTED]. Audits of the remaining pre-admission screening forms will be completed by [REDACTED]

The administrator will ensure compliance moving forward.

Licensee's Proposed Overall Completion Date: 06/05/2023

Implemented [REDACTED] 06/16/2023)