

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

June 20, 2023

[REDACTED]
ALEXANDRIA MANOR OF ALLENTOWN INC
[REDACTED]

RE: ALEXANDRIA MANOR II
313 S. WALNUT ST.
BATH, PA, 18014
LICENSE/COC#: 20526

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/23/2023 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: ALEXANDRIA MANOR II

License #: 20526

License Expiration: 11/05/2023

Address: 313 S. WALNUT ST., BATH, PA 18014

County: NORTHAMPTON

Region: NORTHEAST

Administrator

Name: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Legal Entity

Name: ALEXANDRIA MANOR OF ALLENTOWN INC

Address: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP

Date: 06/22/1999

Issued By: L&I

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 56

Waking Staff: 42

Inspection Information

Type: Partial

Notice: Unannounced

BHA Docket #:

Reason: Fine

Exit Conference Date: 05/23/2023

Inspection Dates and Department Representative

05/23/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 78

Resident Served: 48

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Resident Served:

Hospice

Current Resident : 0

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 48

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 8

Have Physical Disability: 0

Inspections / Reviews

05/23/2023 Partial

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 06/06/2023

Inspections / Reviews *(continued)*

06/06/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 06/14/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 06/12/2023

06/20/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/14/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

3c - Post Current License

1. Requirements

2600.

- 3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

Description of Violation

The home did not have their current provisional license posted in the home as required. Also, the home did not have the License Inspection Summary (LIS) report dated [REDACTED]/22 posted in the home as required.

Plan of Correction

Accept [REDACTED] - 06/06/2023)

Moving Forward:

Two copies were placed on bulletin board of each inspection while inspector was in the facility. Daily bulletin board is checked by myself (admin) to ensure on going compliance.

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

Implemented [REDACTED] - 06/20/2023)

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 has an order for blood glucose monitoring 4 times daily. On [REDACTED]/23 in the [REDACTED] am slot on the Medication Administration Record (MAR) there is a reading of [REDACTED] recorded. This blood glucose reading was not found in the glucometer and on [REDACTED]/23 in the [REDACTED] slot on the MAR there is a reading of [REDACTED] recorded on the MAR that was not found in the glucometer. Also, on [REDACTED]/23 at [REDACTED] am resident #1's blood glucose reading was [REDACTED] but was recorded as [REDACTED] on the MAR in the [REDACTED] slot.

This is a repeat violation from 8/16/22.

Plan of Correction

Accept [REDACTED] - 06/06/2023)

Moving Forward:

MedTech's were re-educated on the importance of properly documenting glucose reading. Glucometers will randomly be audited by myself (admin) to ensure ongoing compliance.

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

Implemented [REDACTED] - 06/20/2023)

187b - Date/Time of Medication Admin.

3. Requirements

2600.

- 187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Resident #1 has a physician's order for [REDACTED] once weekly at 8pm beginning 5/13/23. The [REDACTED] was never delivered to the home by the pharmacy and on 5/20/23 the medication was initialed as administered on

187b - Date/Time of Medication Admin. (continued)

the MAR by staff.

Plan of Correction

Accept () 06/06/2023)

Moving Forward:

MedTech's were re-educated on the importance of proper documentation and properly approving medication in computer system while checking them against medication that is arriving from the pharmacy. Pharmacy delivery sheet will be left for myself (admin) and nightshift Medtech () to audit daily. As administrator, I am responsible for ongoing compliance.

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

Implemented () - 06/20/2023)

187d - Follow Prescriber's Orders

4. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident #1 has an order for () 5 mg tablet at 8pm daily. On ()/23 the medication could not be administered because it was unavailable in the medication cart.

Resident #1 has an order for () 3 times daily with meals, to be held if the blood glucose is less than (). On ()/23 the blood glucose reading was () and the medication was administered.

Also, resident #1 has an order for blood glucose monitoring 4 times daily. There were no blood glucose readings found in the resident's glucometer for ()/23 and ()/23 at 6:30am.

Resident #2 has an order for () tablet at 8am daily, to be held if the systolic blood pressure (SBP) is less than 110 or heart rate less than 60. On ()/23 and ()/23 the resident's SBP was () and on both dates the medication was administered.

This is a repeat violation from 8/16/22.

Plan of Correction

Accept () 06/06/2023)

Moving Forward:

MedTech's were re-educated on the importance of proper documentation when it comes to prescriber's orders (BP's , glucometers and medication unavailable). They were also re-educated on procedures when medication is unavailable. Pharmacy was also made aware to contact me (admin) when they are having issues reaching a physician for refill's. As administrator I am responsible for ongoing compliance.

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

Implemented () - 06/20/2023)