

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

August 3, 2023

[REDACTED], EXECUTIVE DIRECTOR
1263 S CEDAR CREST BLVD SENIOR LIVING I OPCO LLC
[REDACTED]

RE: RITTENHOUSE VILLAGE AT LEHIGH
VALLEY
1263 S CEDAR CREST BOULEVARD
ALLENTOWN, PA, 18103
LICENSE/COC#: 22301

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/23/2023, 06/26/2023, 06/30/2023 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: RITTENHOUSE VILLAGE AT LEHIGH VALLEY License #: 22301 License Expiration: 08/23/2023
 Address: 1263 S CEDAR CREST BOULEVARD, ALLENTOWN, PA 18103
 County: LEHIGH Region: NORTHEAST

Administrator

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

Legal Entity

Name: 1263 S CEDAR CREST BLVD SENIOR LIVING I OPCO LLC
 Address: [REDACTED]

Certificate(s) of Occupancy

Type: I-1 Date: 03/07/2016 Issued By: Pa. Dept. of L & I

Staffing Hours

Resident Support Staff: 75 Total Daily Staff: 174 Waking Staff: 131

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Incident Exit Conference Date: 06/30/2023

Inspection Dates and Department Representative

06/23/2023 - Off-Site: [REDACTED]
 06/26/2023 - Off-Site: [REDACTED]
 06/30/2023 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 110 Residents Served: 75
 Secured Dementia Care Unit
 In Home: Yes Area: separate area Capacity: 24 Residents Served: 20
 Hospice
 Current Residents: 9
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 75
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 24 Have Physical Disability: 1

Inspections / Reviews

06/23/2023 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/15/2023

Inspections / Reviews *(continued)*

07/24/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 08/01/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 07/28/2023

08/03/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/01/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Resident #1 was sent to Lehigh Valley Hospital on [REDACTED] for an emergency endoscope to remove parts of an incontinence brief resident #1 had ingested. Resident #1 returned to the home on [REDACTED] and was placed on increased supervision. On [REDACTED], resident #1 was placed on 24/7 private duty home care with Right at Home for safety and supervision until resident#1's discharge from the home on [REDACTED]. Resident # 1's Resident Assessment and Support Plan (RASP) was not updated on [REDACTED] to indicate resident #1 was placed on increased supervision. Resident #1's RASP was not updated to indicate that resident #1 was receiving 24/7 private duty home care with Right at Home starting [REDACTED]. The update for the [REDACTED] change in care was completed by the home's Executive Director after the incident investigation was initiated with the Executive Director on [REDACTED]. The Executive Director listed the update with an incorrect effective date of [REDACTED].

Plan of Correction

Accept [REDACTED] - 07/24/2023)

-Director of Health and Wellness and Memory Care Director to be in serviced on 227.d on 7/21/23 by Executive Director.

-Executive Director to review/approve all RASP prior to completion to ensure compliance with 227d

Licensee's Proposed Overall Completion Date: 07/20/2023

Implemented [REDACTED] - 08/03/2023)