

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

August 9, 2023

[REDACTED] PRESIDENT/CEO  
MOUNT TREXLER MANOR CORPORATION  
5201 ST. JOSEPH'S ROAD  
LIMESPORT, PA, 18060

RE: ACTION RECOVERY  
5201 ST. JOSEPH'S ROAD  
LIMESPORT, PA, 18060  
LICENSE/COC#: 22687

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/23/2023, 07/05/2023 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: ACTION RECOVERY License #: 22687 License Expiration: 09/26/2023  
 Address: 5201 ST. JOSEPH'S ROAD, LIMESPORT, PA 18060  
 County: LEHIGH Region: NORTHEAST

**Administrator**

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

**Legal Entity**

Name: MOUNT TREXLER MANOR CORPORATION  
 Address: 5201 ST. JOSEPH'S ROAD, LIMESPORT, PA, 18060  
 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: 8 Waking Staff: 6

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Incident Exit Conference Date: 07/10/2023

**Inspection Dates and Department Representative**

06/23/2023 - On-Site: [REDACTED]  
 07/05/2023 - Off-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: 8 Residents Served: 8

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

Hospice  
 Current Residents: 0

Number of Residents Who:  
 Receive Supplemental Security Income: 7 Are 60 Years of Age or Older: 1  
 Diagnosed with Mental Illness: 8 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 0 Have Physical Disability: 0

**Inspections / Reviews**

06/23/2023 Partial  
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/21/2023

07/24/2023 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 08/08/2023  
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 07/28/2023

Inspections / Reviews *(continued)*

08/03/2023 Document Submission

Submitted By: [REDACTED]  
[REDACTED] [REDACTED]

Date Submitted: 08/08/2023

Follow Up Type: Document Submission Follow Up Date: 08/08/2023

08/09/2023 Document Submission

Submitted By: [REDACTED]  
Reviewer: [REDACTED]

Date Submitted: 08/08/2023

Follow Up Type: Not Required

## 25b - Contract Signatures

### 1. Requirements

2600.

25.b. The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

### Description of Violation

Resident #1 was admitted to the home on [REDACTED]. Resident #1 has a legal guardian. The legal guardian did not sign the contract dated [REDACTED]

### Plan of Correction

Accept ([REDACTED] - 07/24/2023)

POC

- Resident #1 was admitted to New Vitae from a hospital stay via ambulance. The legal guardian was contacted multiple times via phone, email, and postal service to sign the home contract to no avail.
- New admissions will be required to sign a home contract before or upon admission.
- Care Coordinator was supervised on 7/1/2023 about the residents designated person signing at the time of admission.
- Resident #1 was discharged on 6/23/2023 for continued contract violation.
- The Administrator will monitor ongoing compliance.

Licensee's Proposed Overall Completion Date: 07/21/2023

Implemented ([REDACTED] - 08/09/2023)