

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

July 14, 2023

[REDACTED], ADMINISTRATOR
COUNTRY MEADOWS OF NORTHAMPTON ASSOCIATES LP
[REDACTED]

RE: COUNTRY MEADOWS OF
BETHLEHEM III
4007 GREEN POND ROAD
BETHLEHEM, PA, 18020
LICENSE/COC#: 23288

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/24/2023 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]
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: COUNTRY MEADOWS OF BETHLEHEM III License #: 23288 License Expiration: 12/08/2023
 Address: 4007 GREEN POND ROAD, BETHLEHEM, PA 18020
 County: NORTHAMPTON Region: NORTHEAST

Administrator

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

Legal Entity

Name: COUNTRY MEADOWS OF NORTHAMPTON ASSOCIATES LP
 Address: [Redacted]
 Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: C 2 LP Date: 03/07/2003 Issued By: PA L&I
 Type: I 2 Date: 03/25/2013 Issued By: PA L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 69 Waking Staff: 52

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 05/24/2023

Inspection Dates and Department Representative

05/24/2023 On Site [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 100 Residents Served: 68
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 5
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 72
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 1 Have Physical Disability: 0

Inspections / Reviews

05/24/2023 - Partial
 Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 07/03/2023

07/10/2023 - POC Submission
 Submitted By: [Redacted] Date Submitted: 07/13/2023
 Reviewer: [Redacted] Follow-Up Type: Document Submission Follow-Up Date: 07/14/2023

Inspections / Reviews *(continued)*

07/14/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/13/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

Resident #1 reported to the home on [REDACTED]/23 that they were missing their credit card and unauthorized purchases were made on the card. This card was later found in the building on [REDACTED]/23. On 2/16/23 it was reported to the home's administrator that staff person "A" stated to staff person "B" that they had taken resident #1's credit card and made purchases.

Plan of Correction**Accept ([REDACTED] - 07/10/2023)**

- After receiving information regarding unauthorized purchases made using a resident's credit card, staff person "A" was suspended.
- Following an investigation, it was determined that staff person "A" inappropriately used resident #1's credit card.
- The responsible party of Resident 1 was promptly informed, and the local police were notified of the incident.
- Incident reports were submitted to the Department of Human Services (DHS) and the local Agency on Aging.
- As a consequence of the investigation's findings, Staff person "A" had their employment terminated on [REDACTED]/23.
- To address the situation and prevent similar incidents, resident abuse training was conducted on 2/21/23.
- In an effort to gauge resident safety and feelings of protection, the Executive Director conducted random audits of two residents per week for four weeks. These audits took place from 3/20/23 to 4/10/23.
- Going forward, it is the responsibility of the Executive Director to ensure the safety and well being of all residents.

Licensee's Proposed Overall Completion Date: 06/30/2023

Implemented ([REDACTED] - 07/14/2023)