

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

October 13, 2023

[REDACTED], EXECUTIVE DIRECTOR  
1680 SPRING CREEK ROAD OPERATIONS LLC  
1680 SPRING CREEK ROAD  
MACUNGIE, PA, 18062

RE: LEHIGH COMMONS  
1680 SPRING CREEK ROAD  
MACUNGIE, PA, 18062  
LICENSE/COC#: 22205

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/03/2023, 08/15/2023 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:** LEHIGH COMMONS **License #:** 22205 **License Expiration:** 03/16/2024  
**Address:** 1680 SPRING CREEK ROAD, MACUNGIE, PA 18062  
**County:** LEHIGH **Region:** NORTHEAST

**Administrator**

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

**Legal Entity**

**Name:** 1680 SPRING CREEK ROAD OPERATIONS LLC  
**Address:** 1680 SPRING CREEK ROAD, MACUNGIE, PA, 18062  
**Phone:** [REDACTED] **Email:** [REDACTED]

**Certificate(s) of Occupancy**

**Type:** C-2 LP **Date:** 12/19/1998 **Issued By:** PA L&I

**Staffing Hours**

**Resident Support Staff:** 0 **Total Daily Staff:** 95 **Waking Staff:** 71

**Inspection Information**

**Type:** Partial **Notice:** Unannounced **BHA Docket #:**  
**Reason:** Incident **Exit Conference Date:** 08/15/2023

**Inspection Dates and Department Representative**

08/03/2023 - On-Site: [REDACTED]  
08/15/2023 - Off-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

**License Capacity:** 80 **Residents Served:** 68

**Secured Dementia Care Unit**

**In Home:** Yes **Area:** na **Capacity:** 14 **Residents Served:** 12

**Hospice**

**Current Residents:** 7

**Number of Residents Who:**

**Receive Supplemental Security Income:** 0 **Are 60 Years of Age or Older:** 68  
**Diagnosed with Mental Illness:** 0 **Diagnosed with Intellectual Disability:** 0  
**Have Mobility Need:** 27 **Have Physical Disability:** 0

**Inspections / Reviews**

08/03/2023 Partial

**Lead Inspector:** [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 09/08/2023

10/12/2023 - POC Submission

**Submitted By:** [REDACTED] **Date Submitted:** 09/08/2023  
**Reviewer:** [REDACTED] **Follow-Up Type:** Document Submission **Follow-Up Date:** 10/13/2023

Inspections / Reviews (*continued*)

10/13/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/12/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

## 187d - Follow Prescriber's Orders

**1. Requirements**

2600.

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

**Description of Violation**

*Medication administration records for Resident #1 indicate the home received an order for [REDACTED] tablet extended release 24 hr. [REDACTED]; 2 tablets in the morning for [REDACTED]. On [REDACTED], Resident #1 appeared lethargic and was sent to ER for evaluation. On [REDACTED] the home was notified that lab results indicated the resident had elevated levels of [REDACTED]. Staff reviewed Resident #2's MAR and discovered the order was incorrectly transcribed as 3 tablets of [REDACTED] daily instead of 2 tablets. Staff failed to follow the prescriber's order.*

**Plan of Correction****Accept ([REDACTED] - 09/11/2023)**

*Community audited current residents MARs to validate that medication being given are per the prescriber no errors detected completed 4/15/23. New orders received will have a two step verification process. One staff member will read the order out loud while the second staff member will ensure accuracy. MAR will then be initialed by both staff members to ensure accuracy. The Director of Health and Wellness or designee will audit new orders for the next 3 months to ensure accuracy is maintained.*

**Licensee's Proposed Overall Completion Date: 09/08/2023****Implemented ([REDACTED] - 10/13/2023)**