

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

October 3, 2023

[REDACTED]
CATHOLIC SENIOR HOUSING & HEALTH CARE SERVICES INC
1200 SPRING STREET
BETHLEHEM, PA, 18018

RE: GRACE MANSION
1200 SPRING STREET
BETHLEHEM, PA, 18018
LICENSE/COC#: 21643

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/25/2023 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: GRACE MANSION License #: 21643 License Expiration: 11/24/2023
 Address: 1200 SPRING STREET, BETHLEHEM, PA 18018
 County: LEHIGH Region: NORTHEAST

Administrator

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

Legal Entity

Name: CATHOLIC SENIOR HOUSING & HEALTH CARE SERVICES INC
 Address: 1200 SPRING STREET, BETHLEHEM, PA, 18018
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 3 Total Daily Staff: 20 Waking Staff: 15

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 08/25/2023

Inspection Dates and Department Representative

08/25/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 28 Residents Served: 14

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 14
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 3 Have Physical Disability: 0

Inspections / Reviews

08/25/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/28/2023

09/26/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 09/26/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 10/03/2023

Inspections / Reviews (*continued*)

10/03/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/26/2023

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

A psych evaluation was conducted on 3-15-23 for Resident #1 and medications for behavioral management were prescribed. This was not reflected in an update to the RASP as it should have been. The Assessment of 1-27-23 should have been updated to address this information to aid the staff in meeting resident #1's needs.

Plan of Correction

Accept [REDACTED] 09/26/2023)

What was done immediately:

The Personal Care Administrator reviewed all resident Support Plans and updated any missing information on 8/28/23.

What was done next:

The Personal Care Administrator held a class on 9/7/23 for 1 hour to educate the Direct Care Staff on how to update any needed new information on the support plan and follow the care plan.

On Going:

The Personal Care Administrator/ or Asst. Personal Care Administrator will audit the resident records twice a month for the next 3 months and then monthly to ensure that all information has been added to the resident records timely. The Personal Care Administrator will review the findings of the audits at the monthly QAPI meeting to address any missed information that was found during the audits. The Personal Care Administrator will inform staff at each monthly staff meeting of the results of the audits.

Licensee's Proposed Overall Completion Date: 12/20/2023

Implemented [REDACTED] - 10/03/2023)