

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

November 1, 2023

[REDACTED]
MOUNT TREXLER MANOR CORPORATION
5201 ST. JOSEPH'S ROAD
LIMEPORT, PA, 18060

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

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/14/2023 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: 09/26/2024
 Address: 5201 ST. JOSEPH'S ROAD, LIMEPORT, 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, LIMEPORT, 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: Complaint, Incident Exit Conference Date: 09/14/2023

Inspection Dates and Department Representative

09/14/2023 - On-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: 5

Inspections / Reviews

09/14/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/15/2023

10/26/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 10/31/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 10/31/2023

Inspections / Reviews (*continued*)

11/01/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/31/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

183b - Meds and Syringes Locked**1. Requirements**

2600.

183.b. Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

Description of Violation

On [REDACTED]-23 the top of the barn door in the medication room was left open and the medication cart was unlocked and accessible to Resident 1 who took approximately 12 naproxen pills out of the medication cart and ingested them.

Plan of Correction**Accept** ([REDACTED] - 10/26/2023)

- Medication remediation was completed for all med techs on 9/21/2023. (see attached #6).
- An alarm was installed on the med room door that will alert staff when the door is ajar.
- After investigation New Vitae separated with the staff responsible for the error.
- The administrator will ensure compliance of 183.b regulation.

Licensee's Proposed Overall Completion Date: 10/16/2023

Implemented ([REDACTED] - 11/01/2023)