

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

November 28, 2023

[REDACTED], ADMINISTRATOR  
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 10/31/2023 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:** 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**

**Type:** C-2 LP **Date:** 12/02/1992 **Issued By:** PA L&I

**Staffing Hours**

**Resident Support Staff:** 1 **Total Daily Staff:** 18 **Waking Staff:** 14

**Inspection Information**

**Type:** Partial **Notice:** Unannounced **BHA Docket #:**  
**Reason:** Incident **Exit Conference Date:** 10/31/2023

**Inspection Dates and Department Representative**

10/31/2023 - 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**

10/31/2023 Partial

**Lead Inspector:** [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 11/16/2023

11/13/2023 - POC Submission

**Submitted By:** [REDACTED] **Date Submitted:** 11/16/2023  
**Reviewer:** [REDACTED] **Follow-Up Type:** Document Submission **Follow-Up Date:** 11/19/2023

Inspections / Reviews *(continued)*

11/28/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/16/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

132a - Monthly Fire Drill

1. Requirements

2600.

132.a. An unannounced fire drill shall be held at least once a month.

Description of Violation

The home did not conduct a fire drill in the month of August 2023.

Plan of Correction

Accept [redacted] - 11/13/2023)

What was done immediately:

1. The Personal Care Administrator requested that the Maintenance Director check the fire panel to confirmed that there was not a drill in August. The Maintenance Director did check and confirmed that a drill did not take place in August.

2. A meeting was held with the CEO, Personal Care Administrator, NHA and the Director of Maintenance. The purpose of the meeting was to have a plan to prevent this from happening again. The plan is that if an unannounced drill does not take place by the 25th of each month, the Personal Care Administrator will alert the Maintenance Director.

What took place next:

Two unannounced fire drills took place in September on 9/1/23@ 1910 and 9/22/23 @ 0300am. The October drill took place on 10/10/23 @ 10 am.

All maintenance staff personnel will be educated regarding the fire drill/alarms regulations regarding fire drills and plan by 11/15/23.

On going what will be done:

The fire drills will be reviewed with the team by the Personal Care Administrator at the monthly QAPI meeting to ensure that the home is in compliance with regulation 132.a.

Licensee's Proposed Overall Completion Date: 11/15/2023

Implemented [redacted] - 11/28/2023)