

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

December 13, 2023

[REDACTED], OWNER
ALEXANDRIA MANOR OF ALLENTOWN INC
[REDACTED]

RE: ALEXANDRIA MANOR II
313 S. WALNUT ST.
BATH, PA, 18014
LICENSE/COC#: 20526

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/21/2023 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: *ALEXANDRIA MANOR II* License #: *20526* License Expiration: *11/05/2023*

Address: [REDACTED]

County: *NORTHAMPTON* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *ALEXANDRIA MANOR OF ALLENTOWN INC*

Address: [REDACTED]

Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C 2 LP* Date: *08/27/1998* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *51* Waking Staff: *38*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:

Reason: *Complaint, Monitoring* Exit Conference Date: *11/21/2023*

Inspection Dates and Department Representative

11/21/2023 On Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *78* Residents Served: *47*

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: *47*

Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *4* Have Physical Disability: *1*

Inspections / Reviews

11/21/2023 - Partial

Lead Inspector: [REDACTED] Follow Up Type: *POC Submission* Follow Up Date: *12/08/2023*

Inspections / Reviews *(continued)*

12/13/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 12/13/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 12/15/2023

12/13/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/13/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

3c Post Current License

1. Requirements

2600.

3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

Description of Violation

The home did not have the License Inspection Summary dated [redacted] posted conspicuously as required.

Plan of Correction

Accept [redacted] - 12/13/2023)

All inspections are now posted in a binder. This was corrected on the date of this finding.

Staff have been educated on Regulation 3C posting of current license and LIS reports and the need for this information to remain on the bulletin board or in a binder in a visible location to the public.

Audit sheet is in LIS Binder for weekly audits, times 6 months. Admin or designee will complete audit weekly.

As the administrator I am responsible for proper ongoing compliance.

Licensee's Proposed Overall Completion Date: 12/11/2023

Implemented [redacted] - 12/13/2023)

85a Sanitary Conditions

2. Requirements

2600.

85.a. Sanitary conditions shall be maintained.

Description of Violation

A strong odor of urine was noted in the 2nd floor common area just outside the elevator.

Repeat violation from 9/6/23.

Plan of Correction

Accept [redacted] - 12/13/2023)

Carpet was shampooed following inspection.

Air Purifiers were purchased for this floor as well in prevention of a urine odor.

As the administrator I am responsible for proper ongoing compliance.

Licensee's Proposed Overall Completion Date: 12/11/2023

Implemented [redacted] - 12/13/2023)

85d Trash Receptacles

3. Requirements

2600.

85.d. Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

Description of Violation

In resident room 15, a trash can containing soiled briefs was found with no lid on it.

85d Trash Receptacles (continued)

Repeat violation from 9/6/23 and 10/12/23.

Plan of Correction**Accepted** [REDACTED] - 12/13/2023)

Brand New garbage cans were purchased for resident rooms. The lids and cans were also zip tied together in prevention of lids not being returned when garbage bag is taken out.

As the administrator I am responsible for proper ongoing compliance.

Licensee's Proposed Overall Completion Date: 12/11/2023

Implemented [REDACTED] 12/13/2023)