

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

January 4, 2024

[REDACTED] VICE PRESIDENT OF OPERATIONS AND REGULATORY COMPLIANCE
COUNTRY MEADOWS OF NORTHAMPTON ASSOCIATES LP
[REDACTED]
[REDACTED]

RE: COUNTRY MEADOWS OF
BETHLEHEM V
4025 GREEN POND ROAD
BETHLEHEM, PA, 18020
LICENSE/COC#: 20075

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/12/2023 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: COUNTRY MEADOWS OF BETHLEHEM V License #: 20075 License Expiration: 12/08/2023
 Address: 4025 GREEN POND ROAD, BETHLEHEM, PA 18020
 County: NORTHAMPTON Region: NORTHEAST

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: COUNTRY MEADOWS OF NORTHAMPTON ASSOCIATES LP
 Address: [Redacted]
 Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: I-2 Date: 02/25/2013 Issued By: Bethlehem Township

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 75 Waking Staff: 56

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 12/12/2023

Inspection Dates and Department Representative

12/12/2023 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 126 Residents Served: 59
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 1
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 59
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 16 Have Physical Disability: 1

Inspections / Reviews

12/12/2023 - Full
 Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 12/28/2023

12/28/2023 - POC Submission
 Submitted By: [Redacted] Date Submitted: 01/03/2024
 Reviewer: [Redacted] Follow-Up Type: Document Submission Follow-Up Date: 01/03/2024

Inspections / Reviews *(continued)*

01/04/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/03/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

183f - Discontinued Medications

1. Requirements

2600.

183.f. Prescription medications, OTC medications and CAM that are discontinued, expired or for residents who are no longer served at the home shall be destroyed in a safe manner according to the Department of Environmental Protection and Federal and State regulations. When a resident permanently leaves the home, the resident's medications shall be given to the resident, the designated person, if any, or the person or entity taking responsibility for the new placement on the day of departure from the home.

Description of Violation

Two bottles of unused medications, Memantine HCL 14mg. and Levothyroxine 50mcg prescribed for Resident #1 were noted in the medication cart in the dining area. Staff confirmed the medications were brought in by Resident #1's [redacted] but were not discarded. Both medications are currently being administered from blister packs from the pharmacy.

Plan of Correction

Accept ([redacted] - 12/28/2023)

- Medications brought in by resident #1's [redacted] were removed from the medication cart on the day of inspection 12/12/23.
- Training for medication associates and nurses on proper handling of medications brought in by family members will be completed on or before 1/4/24 by the Director of Nursing.
- Weekly medication cart audits will be conducted for three weeks by the DON or designee beginning on 12/26/23.
- Director of Nursing or designee will be responsible for ongoing compliance.

Licensee's Proposed Overall Completion Date: 12/27/2023

Implemented ([redacted] - 01/04/2024)