

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

February 12, 2024

[REDACTED]
OLD ORCHARD HEALTH CARE CENTER - EASTON PA LLC
[REDACTED]
[REDACTED]

RE: ARDEN COURTS (OLD ORCHARD)
4098 FREEMANSBURG AVENUE
EASTON, PA, 18045
LICENSE/COC#: 22604

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/12/2024 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: ARDEN COURTS (OLD ORCHARD) License #: 22604 License Expiration: 01/17/2025
 Address: 4098 FREEMANSBURG AVENUE, EASTON, PA 18045
 County: NORTHAMPTON Region: NORTHEAST

Administrator

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

Legal Entity

Name: OLD ORCHARD HEALTH CARE CENTER - EASTON PA LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: Other Date: 10/15/2015 Issued By: Bethlehem Township

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 102 Waking Staff: 77

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 01/12/2024

Inspection Dates and Department Representative

01/12/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 64 Residents Served: 51

Secured Dementia Care Unit

In Home: Yes Area: Entire Home Capacity: 64 Residents Served: 51

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 51
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 51 Have Physical Disability: 0

Inspections / Reviews

01/12/2024 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/02/2024

02/05/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 02/12/2024
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 02/10/2024

Inspections / Reviews *(continued)*

02/12/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/12/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

On [REDACTED] at approximately [REDACTED] resident [REDACTED] was found by staff in bed with resident [REDACTED]. Resident [REDACTED] was touching resident [REDACTED] in an inappropriate manner while resident [REDACTED] pajama bottoms were down around their ankles and their pajama top was pulled up.

Both residents reside in a secure dementia unit and are unable to consent to sexual contact.

Plan of Correction

Accepted [REDACTED] 02/05/2024)

In response to the violation on [REDACTED] by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken:

1. on [REDACTED] by the Nurse on duty to separate the residents and were assessed for injuries.
2. on [REDACTED] by the Nurse on duty to Resident [REDACTED] was placed on Q15 min checks x 7 days for inappropriate behaviors with [REDACTED] resident. Nursing staff to monitor for behaviors and provide reassurance to resident when speaking about incident. Medical provider to assess resident for any mental or physical trauma.
3. on [REDACTED] by the Nurse on duty to Resident [REDACTED] was placed on Q 15min checks x 7 days for behaviors towards [REDACTED] staff and resident's. Nursing staff to monitor for behaviors and provide reassurance to resident when speaking about incident. Medical provider to assess resident for any mental or physical injuries for status post inappropriate touching.

To enhance the currently compliant operations, on [REDACTED] the Resident Service Coordinator or designee will place Resident on Q 15min checks for the 11-7 shift for wandering into rooms during night time, with a completion date of [REDACTED].

Effective 01/31/2024 the Resident Service Coordinator, or designee will perform daily audits through 02/29/2024 to maintain ongoing compliance with not neglecting, intimidating, physically or verbally abusing, mistreating, subjecting to corporal punishment or disciplining residents in any way. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 02/29/2024

Implemented [REDACTED] - 02/12/2024)

202 - Prohibitions

2. Requirements

2600.

202. The following procedures are prohibited:

5. Mechanical restraint, defined as a device that restricts the movement or function of a resident or portion of a resident's body, is prohibited. Mechanical restraints include geriatric chairs, handcuffs, anklets, wristlets, camisoles, helmet with fasteners, muffs and mitts with fasteners, poseys, waist straps, head straps, papoose boards, restraining sheets, chest restraints and other types of locked restraints. A mechanical restraint does not include a device used to provide support for the achievement of functional body position or proper balance that has been prescribed by a medical professional as long as the resident can easily remove the device.

202 - Prohibitions (continued)

Description of Violation

According to resident [REDACTED] support plan addendum note dated [REDACTED] and also according to staff interviews, resident [REDACTED] is dressed in a jumpsuit daily that zips in the back. Resident [REDACTED] is not able to remove the jumpsuit with the zipper in the back. The support plan indicates the resident is dressed in the jumpsuit to prevent the resident from urinating in inappropriate areas of the home.

Plan of Correction**Accept [REDACTED] - 02/05/2024)**

In response to the violation on 01/12/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 01/12/2024 by the Resident Service Coordinator to assess the need for the Jump suite, and remove the ones that do not allow the resident to independently remove them.

To enhance the currently compliant operations, on 01/31/2024 the Resident Service Coordinator or designee will Conduct and audit on all jump suites and removed, and send out for alterations to add a zipper to the front of the suite to allow resident the ability to unzip if [REDACTED] should feel to do so, with a completion date of 02/29/2024. The resident should be able to unzip when asked (according to definition of restraint), but due to dementia, that may not happen.

Effective 01/31/2024 the Resident Service Coordinator or designee will perform weekly audits through 02/29/2024 to maintain ongoing compliance with , including prohibiting mechanical restraint, defined as a device that restricts the movement or function of a resident or portion of a resident's body.

Licensee's Proposed Overall Completion Date: 02/29/2024

Implemented [REDACTED] - 02/12/2024)