

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

February 5, 2024

[REDACTED]
ABOVE ALL SENIOR LIVING CARE LLC
[REDACTED]

RE: ABOVE ALL SENIOR LIVING CARE
LLC
514 N. 22ND STREET
ALLENTOWN, PA, 18104
LICENSE/COC#: 23120

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 01/17/2024 of the above facility, the citations specified on the enclosed Licensing Inspection Summary (LIS) were found.

We have determined that your plan of correction is: Acceptable

Please submit documentation verifying compliance in SansWrite as corrective actions are implemented. The Department will review this documentation to determine compliance. Please note that in order for the Department to verify your compliance, you are required to upload documentation into SansWrite AFTER the Plan of Correction has been accepted by the Department, and not with the initial submission of your Plan of Correction.

Submit documentation electronically by **02/10/2024**.

If you need assistance regarding submission of evidence to demonstrate compliance, please contact me at [REDACTED] or email [REDACTED]

Sincerely,

[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: ABOVE ALL SENIOR LIVING CARE LLC License #: 23120 License Expiration: 10/31/2024
 Address: 514 N. 22ND STREET, ALLENTOWN, PA 18104
 County: LEHIGH Region: NORTHEAST

Administrator

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

Legal Entity

Name: ABOVE ALL SENIOR LIVING CARE LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 02/04/2001 Issued By: PA L&I

Staffing Hours

Resident Support Staff: 1 Total Daily Staff: 19 Waking Staff: 14

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Incident Exit Conference Date: 01/22/2024

Inspection Dates and Department Representative

01/17/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 36 Residents Served: 18
Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
Hospice
 Current Residents: 2
Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 18
 Diagnosed with Mental Illness: 2 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 1

Inspections / Reviews

01/17/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/11/2024

02/05/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 02/01/2024
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 02/10/2024

16c - Written Incident Report

1. Requirements

2600.

16.c. The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

On [REDACTED] at [REDACTED], staff attempted to transfer resident [REDACTED] from their wheelchair to the commode when the resident complained of severe pain and could not move or bear weight on their left leg. Staff called 911 and resident [REDACTED] was transported to Lehigh Valley Hospital where they were diagnosed with an acute fracture of the left femur. The home did not report the incident to the Department until 1/22/24.

Plan of Correction

Accepted [REDACTED] - 02/05/2024)

Reporting incidents on a timely manner is very important. Administrator at the time failed to report incident to the DHS as per regulations. Resident # [REDACTED] after admittance to the hospital was admitted to another facility. The administrator who failed to report the was verbally educated on the DHS regulations. Administrator at the time submitted the report to the DHS. Moving forward any incident that requires reporting will be submitted to the DHS within 24 hours. The New Administrator will assure that all reportable incidents will be submitted to the DHS as per DHS regulations.

Licensee's Proposed Overall Completion Date: 02/08/2024