

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

February 5, 2024

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

RE: ALEXANDRIA MANOR OF
ALLENTOWN - BETHLEHEM
CAMPUS
3534 LINDEN STREET
BETHLEHEM, PA, 18017
LICENSE/COC#: 21456

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/18/2024 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: ALEXANDRIA MANOR OF ALLENTOWN - BETHLEHEM CAMPUS License #: 21456 License Expiration: 09/29/2024
 Address: 3534 LINDEN STREET, BETHLEHEM, PA 18017
 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: 04/04/2006 Issued By: L & I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 47 Waking Staff: 35

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident, Interim Exit Conference Date: 01/18/2024

Inspection Dates and Department Representative

01/18/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 58 Residents Served: 44

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 3

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 44
 Diagnosed with Mental Illness: 3 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 3 Have Physical Disability: 1

Inspections / Reviews

01/18/2024 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/05/2024

Inspections / Reviews *(continued)*

02/05/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/05/2024

Reviewer: [REDACTED]

Follow-Up Type: *Bypass Document Submission*

02/05/2024 - Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/05/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

65g - Annual Training Content

1. Requirements

2600.

65.g. Direct care staff persons, ancillary staff persons, substitute personnel and regularly scheduled volunteers shall be trained annually in the following areas:

Description of Violation

There is no documentation that Staff Member A received training on resident rights or fire safety in the year 2023.

Plan of Correction

Accept [REDACTED] - 02/05/2024)

Staff member A did not attend either one of these, [REDACTED] was at a doctors appointment and was unable to come.

Moving forward a log (document) will be kept to ensure [REDACTED] is in attendance for all mandatory inservices. Ultimately this admin is responsible to ensure that [REDACTED] gets all her training

Staff member A has received training for residents rights and fire safety 2/2/2024 by this admin

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

Implemented [REDACTED] - 02/05/2024)

183d - Prescription Current

2. Requirements

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

Resident [REDACTED] had a PRN prescription for [REDACTED] which were discontinued. The medication was still available in the medication cart at the time of inspection.

Plan of Correction

Accept [REDACTED] - 02/05/2024)

Resident [REDACTED] actually did have an order for it, it was just not placed on the MAR. An audit of medications will be done weekly s 4 then monthly x 12 mos to ensure all meds are on or d/c'd to ensure compliance with state reg 183d.

Ultimately it is this admins responsibility to ensure this is done

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

Implemented [REDACTED] - 02/05/2024)