

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

January 19, 2024

[REDACTED]
WILLIAM'S MANOR LLC.
[REDACTED]

RE: WILLIAM'S MANOR
164 BARON ROAD
WIND GAP, PA, 18091
LICENSE/COC#: 20731

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/06/2023 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]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: WILLIAM'S MANOR License #: 20731 License Expiration: 10/29/2024
 Address: 164 BARON ROAD, WIND GAP, PA 18091
 County: NORTHAMPTON Region: NORTHEAST

Administrator

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

Legal Entity

Name: WILLIAM'S MANOR LLC.
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-3 SP Date: 03/29/1989 Issued By: L&I
 Type: R-4 Date: 07/01/2010 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 3 Waking Staff: 2

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 12/06/2023

Inspection Dates and Department Representative

12/06/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

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

Inspections / Reviews

12/06/2023 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 01/07/2024

Inspections / Reviews (*continued*)

01/19/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/19/2024

Reviewer: [REDACTED]

Follow-Up Type: *Bypass Document
Submission*

01/19/2024 - Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/19/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

187a - Medication Record**1. Requirements**

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

4. Strength.

Description of Violation

Resident [REDACTED] has a prescription for [REDACTED] tablets. The Medication Administration Record for the resident does not list the strength of the medication.

Resident [REDACTED] has a PRN prescription for [REDACTED] tablets. The Medication Administration Record for the resident does not list the strength of the medication.

Plan of Correction

Accepted [REDACTED] - 01/19/2024)

Regulation 2600 187.a To resolve this, we first retrained staff on the regulation and have spoken to the pharmacy concerning extra checks on their end when creating our MAR. This is a new pharmacy for Williams Manor and it has been a little challenging. We also will continue to check the new MAR monthly and weekly for all residents' medications and dosages.

A note has been added to the MAR book to remind the staff of this issue.

A copy of the training has been provided.

The Administrator will monitor for ongoing compliance [REDACTED]

Proposed Overall Completion Date: 01/06/2024

Licensee's Proposed Overall Completion Date: 01/06/2024

Implemented [REDACTED] 01/19/2024)