

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

April 24, 2024

[REDACTED]  
JAH-JIREH HOMES OF AMERICA - ALLENTOWN  
[REDACTED]

RE: LEGACY PLACE COTTAGES  
2051 BEVIN DRIVE  
ALLENTOWN, PA, 18103  
LICENSE/COC#: 22551

[REDACTED],  
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/19/2024 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]  
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

**Facility Information**

Name: *LEGACY PLACE COTTAGES* License #: *22551* License Expiration: *09/20/2024*  
 Address: *2051 BEVIN DRIVE, ALLENTOWN, PA 18103*  
 County: *LEHIGH* Region: *NORTHEAST*

**Administrator**

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

**Legal Entity**

Name: *JAH-JIREH HOMES OF AMERICA - ALLENTOWN*  
 Address: [REDACTED]  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: *I-2* Date: *04/30/2015* Issued By: *Salisbury Twp.*  
 Type: *I-2* Date: *08/11/2015* Issued By: *Salisbury Twp.*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *57* Waking Staff: *43*

**Inspection Information**

Type: *Partial* Notice: *Unannounced* BHA Docket #:  
 Reason: *Incident* Exit Conference Date: *03/19/2024*

**Inspection Dates and Department Representative**

*03/19/2024 - On-Site:* [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: *48* Residents Served: *40*

Secured Dementia Care Unit  
 In Home: *Yes* Area: *0* Capacity: *18* Residents Served: *16*

Hospice  
 Current Residents: *6*

Number of Residents Who:  
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *40*  
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*  
 Have Mobility Need: *17* Have Physical Disability: *0*

**Inspections / Reviews**

*03/19/2024 - Partial*  
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *04/28/2024*

Inspections / Reviews (*continued*)

## 04/24/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/24/2024

Reviewer: [REDACTED]

Follow-Up Type: *Bypass Document  
Submission*

## 04/24/2024 - Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/24/2024

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**

Resident [REDACTED] reported to Administrator that there were some unauthorized charges on Residents credit card in the amount of [REDACTED]. The police were contacted and determined through video evidence that Staff Member A used the residents credit card for gas. Police investigation determined that Staff Member A took resident [REDACTED] credit card unauthorized and then returned it without their knowledge.

**Plan of Correction**

Accept [REDACTED] - 04/24/2024)

The alleged perpetrator in this situation WAS NOT a staff member of Legacy Place Cottages. [REDACTED] was a staffing agency employee and was immediately blocked from working at Legacy Place Cottages once [REDACTED] was identified by the Police Department as a suspect.

On [REDACTED] Resident [REDACTED] brought to our attention that there were unknown charges on [REDACTED] credit card. We immediately assisted the resident to have Resident's card reimbursed by the credit card company and have a new card issued to [REDACTED]. We were able to obtain transaction times to verify that a physical card was used and that the charges were not from a data breach. The Department of Human Services [REDACTED], Lehigh County Area Agency on Aging [REDACTED] and the Salisbury Police Department [REDACTED] were notified and were provided with necessary information needed for their investigation. During the investigation, it was verified that there were no additional outstanding charges on the resident's card. The resident was supplied with a locked box to keep in [REDACTED] room for storage of any valuables.

Staff will receive training on 2600.42b and the training will be conducted by the Executive Director. All new employees will continue to receive training on this topic in new employee orientation. This will be completed by May 25, 2024.

We will continue to conduct criminal background checks on all prospective employees. All employee records will be audited for proof of completed criminal background checks by the Executive Director. This will be completed by May 15, 2024.

The Executive Director will review new employee records on a quarterly basis and be responsible for ongoing compliance.

The topic of financial safety, storage of valuables, and preventing scams will be reviewed with residents at the next Resident Council Meeting. This will be conducted by the Executive Director and will be completed by May 31, 2024.

Licensee's Proposed Overall Completion Date: 05/31/2024

Implemented [REDACTED] 04/24/2024)