

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

May 16, 2024

[REDACTED]
WG BETHLEHEM SH LLC

[REDACTED]
ATTN-ATRIA MGMT CO- LEGAL DEPT
[REDACTED]

RE: ATRIA BETHLEHEM
1745 WEST MACADA ROAD
BETHLEHEM, PA, 18017
LICENSE/COC#: 22281

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/18/2024 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: *ATRIA BETHLEHEM* License #: *22281* License Expiration: *10/16/2024*
 Address: *1745 WEST MACADA ROAD, BETHLEHEM, PA 18017*
 County: *NORTHAMPTON* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *WG BETHLEHEM SH LLC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *09/28/1998* Issued By: *DLI*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *122* Waking Staff: *92*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *04/18/2024*

Inspection Dates and Department Representative

04/18/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *150* Residents Served: *107*

Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Residents Served:

Hospice
 Current Residents: *0*

Number of Residents Who:
 Receive Supplemental Security Income: *1* Are 60 Years of Age or Older: *106*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *15* Have Physical Disability: *2*

Inspections / Reviews

04/18/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/11/2024*

05/09/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *05/15/2024*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *05/15/2024*

Inspections / Reviews *(continued)*

05/16/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/15/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

81b - Resident Personal Equipment

1. Requirements

2600.

81.b. Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.

Description of Violation

Residents [redacted] and [redacted]s enabler bars were observed to have approximately a 10 x 12 inch opening and were not covered at time of inspection.

The Enabler bar on Resident [redacted] bed was fastened loosely and with applied pressure the bar gave over 6 inches of leeway.

Plan of Correction

Accept [redacted] - 05/09/2024)

- On 4/18/2024, Resident Services Director and Maintenance Director covered and fastened the enablers for Residents [redacted] and [redacted]
- On or before 5/10/24, all residents, including Residents [redacted] and [redacted], will be re-educated by about regulation 2600 81b through a community newsletter.
- Maintenance Director will complete an audit of all current enablers in the community by 5/10/2024 to ensure that enablers are clean, secure and covered. Any issues found during the audit will be addressed immediately.
- Regional Maintenance Director and Regional Care Director will provide education by 5/17/2024 to the Executive Director, Resident Services Director and Maintenance Director to ensure compliance with regulation 2600 81b to verify all enablers in the community are clean, secure and covered. Maintenance Director and Executive Director will provide additional training by 5/22/2024 to housekeeping, maintenance and care staff to ensure understanding of requirements to comply with regulation 2600 81b
- Maintenance Director/ Designee will complete a weekly audit starting 5/6/2024 for the next 90 days to ensure all enablers in the community are covered and secure in compliance with regulation 2600 81b.

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

Implemented [redacted] - 05/16/2024)