

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

February 21, 2025

[REDACTED]
1680 SPRING CREEK ROAD OPERATIONS LLC
[REDACTED]

RE: LEHIGH COMMONS
1680 SPRING CREEK ROAD
MACUNGIE, PA, 18062
LICENSE/COC#: 22205

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/11/2024 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: *LEHIGH COMMONS* License #: *22205* License Expiration: *03/16/2025*
 Address: *1680 SPRING CREEK ROAD, MACUNGIE, PA 18062*
 County: *LEHIGH* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *1680 SPRING CREEK ROAD OPERATIONS LLC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *102* Waking Staff: *77*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *06/17/2024*

Inspection Dates and Department Representative

06/11/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *80* Residents Served: *76*

Secured Dementia Care Unit
 In Home: *Yes* Area: *SDCU* Capacity: *15* Residents Served: *13*

Hospice
 Current Residents: *12*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *70*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *26* Have Physical Disability: *0*

Inspections / Reviews

06/11/2024 Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/11/2024*

07/23/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: *07/29/2024*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *07/28/2024*

Inspections / Reviews (*continued*)

02/21/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/29/2024

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:

Description of Violation

On the following dates and times, Resident [redacted] medication administration record was not documented to indicate that the following medications were administered:

[redacted] administered at 2pm
[redacted] - weight check
[redacted] at 9pm
[redacted] by staff

Plan of Correction

Accept [redacted] - 07/23/2024)

On 7/11/2024, the med techs completed an in-service on the importance of documenting meds given. An audit was completed for the rest of the MAR to ensure no other issues. The Ed and DHW will be responsible for maintaining compliance and will continue auditing the MARS for the next 60 days or until compliance is met.

Licensee's Proposed Overall Completion Date: 07/22/2024

Implemented [redacted] - 07/30/2024)

187d - Follow Prescriber's Orders

2. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident [redacted] stated that they did not receive [redacted] prescribed [redacted] tablet on [redacted] at 2pm. This was further verified by Resident [redacted] medication administration record, which indicated that the medication was not administered.

Plan of Correction

Accept [redacted] - 07/23/2024)

On 7/11/2024, the med techs completed an in-service on the importance of documenting meds given. An audit was completed for the rest of the MAR to ensure no other issues. The Ed and DHW will be responsible for maintaining compliance and will continue auditing the MARS for the next 60 days or until compliance is met.

Licensee's Proposed Overall Completion Date: 07/22/2024

Implemented [redacted] 07/30/2024)