

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

July 16, 2024

[REDACTED]
MOUNT TREXLER MANOR CORPORATION
[REDACTED]

RE: MOUNT TREXLER MANOR
5201 ST. JOSEPH RD, PO BOX 1001
LIMEPORT, PA, 18060
LICENSE/COC#: 21663

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/18/2024 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: MOUNT TREXLER MANOR License #: 21663 License Expiration: 07/02/2024
Address: 5201 ST. JOSEPH RD, PO BOX 1001, LIMEPORT, PA 18060
County: LEHIGH Region: NORTHEAST

Administrator

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

Legal Entity

Name: MOUNT TREXLER MANOR CORPORATION
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 06/22/1999 Issued By: PA L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 48 Waking Staff: 36

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 06/18/2024

Inspection Dates and Department Representative

06/18/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 74 Residents Served: 48

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 32 Are 60 Years of Age or Older: 16
Diagnosed with Mental Illness: 48 Diagnosed with Intellectual Disability: 6
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

06/18/2024 - Partial

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

07/10/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 07/15/2024
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 07/17/2024

Inspections / Reviews *(continued)*

07/16/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/15/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

202 - Prohibitions

2. Requirements

2600.

202. The following procedures are prohibited:

- 1. Seclusion, defined as involuntary confinement of a resident in a room from which the resident is physically prevented from leaving, is prohibited. This does not include the admission of a resident in a secured dementia care unit in accordance with § 2600.231 (relating to admission).

Description of Violation

On [REDACTED] Staff Member A began yelling at Resident [REDACTED], after Resident [REDACTED] repeatedly questioned the staff member about the details of their upcoming appointment. The altercation escalated, resulting in Staff Member A locking Resident [REDACTED] in their room. Resident [REDACTED] was able to unlock the door and attempted to leave the room when Staff Member A yelled at the resident to stay in their room. Staff Member A threatened to cancel the resident's appointment if they did not comply. In a subsequent interview, Resident [REDACTED] reported that this encounter made them upset and feel unsafe. Though the physical barrier did not prohibit Resident [REDACTED] from exiting their room, the perceived verbal threats from Staff Member A did.

Plan of Correction

Accept [REDACTED] - 07/08/2024)

Staff was immediately suspended pending allegation and ultimately released from employment.

To prevent re-occurrence, all staff will be re-trained on regulations on safe management techniques and prohibition by July 15th. Additionally the above topics were covered in the staff meeting on June 26, 2024. Administrator will monitor for compliance.

Licensee's Proposed Overall Completion Date: 07/15/2024

Implemented [REDACTED] - 07/16/2024)