

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

December 9, 2024

[REDACTED]
1263 S CEDAR CREST BLVD SENIOR LIVING I OPCO LLC
[REDACTED]
[REDACTED]

RE: RITTENHOUSE VILLAGE AT LEHIGH
VALLEY
1263 S CEDAR CREST BOULEVARD
ALLENTOWN, PA, 18103
LICENSE/COC#: 22301

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/22/2024 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: RITTENHOUSE VILLAGE AT LEHIGH VALLEY License #: 22301 License Expiration: 08/23/2025
Address: 1263 S CEDAR CREST BOULEVARD, ALLENTOWN, PA 18103
County: LEHIGH Region: NORTHEAST

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: 1263 S CEDAR CREST BLVD SENIOR LIVING I OPCO LLC
Address: [Redacted]
Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 105 Waking Staff: 79

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 10/22/2024

Inspection Dates and Department Representative

10/22/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
License Capacity: 110 Residents Served: 83
Secured Dementia Care Unit
In Home: Yes Area: SDCU Capacity: 34 Residents Served: 22
Hospice
Current Residents: 3
Number of Residents Who:
Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 83
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 22 Have Physical Disability: 0

Inspections / Reviews

10/22/2024 Partial
Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 11/16/2024

11/19/2024 - POC Submission
Submitted By: [Redacted] Date Submitted: 12/06/2024
Reviewer: [Redacted] Follow-Up Type: Document Submission Follow-Up Date: 11/24/2024

Inspections / Reviews *(continued)*

12/09/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/06/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

183b - Meds and Syringes Locked

1. Requirements

2600.

183.b. Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

Description of Violation

On [REDACTED], 3 bottles of [REDACTED] were found unlocked and accessible in Resident [REDACTED] bedroom. Resident [REDACTED] took a total of 11 [REDACTED] from this supply of medication. Resident [REDACTED] was not assessed to be able to self-administer medications.

Plan of Correction**Accept [REDACTED] - 11/19/2024)**

1. The [REDACTED] was immediately removed from resident [REDACTED]'s bedroom. Also, resident [REDACTED] was sent to the hospital on 10/2/24 and did not return to the community.
2. A letter outlining the requirements for 183.b to be redistributed to all family members/residents and attached to the residency agreement to be reviewed at time of move in for new residents. This letter to be distributed by the Executive Director on 11/15/2024
3. The Business Office Manager who prepares all residency contracts in serviced on 183.b and adding of this letter to residency agreement by the Executive Director on 11/15/2024.
4. Director of Health and Wellness to audit 10% of resident apartments bi-weekly for two months to ensure compliance with 183.b. Executive Director to monitor for compliance.

Licensee's Proposed Overall Completion Date: 11/15/2024

Implemented [REDACTED] 12/09/2024)