

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

March 7, 2025

[REDACTED]
INSPIRIT MACUNGIE OPERATOR LLC
[REDACTED]

RE: THE WILLOW, AN INSPIRIT SENIOR
LIVING COMMUNITY
6488 ALBURTIS ROAD
MACUNGIE, PA, 18062
LICENSE/COC#: 22681

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/12/2024 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: THE WILLOW, AN INSPIRIT SENIOR LIVING COMMUNITY License #: 22681 License Expiration: 11/07/2025
 Address: 6488 ALBURTIS ROAD, MACUNGIE, PA 18062
 County: LEHIGH Region: NORTHEAST

Administrator

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

Legal Entity

Name: INSPIRIT MACUNGIE OPERATOR LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-1 Date: 01/20/2007 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 39 Waking Staff: 29

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Incident Exit Conference Date: 12/12/2024

Inspection Dates and Department Representative

12/12/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 67 Residents Served: 38
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 4
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 38
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 1 Have Physical Disability: 2

Inspections / Reviews

12/12/2024 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 01/12/2025
 01/14/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 01/12/2025
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 01/17/2025

Inspections / Reviews (*continued*)

03/07/2025 POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/16/2025

Reviewer: [REDACTED]

Follow Up Type: *Bypass Document
Submission*

03/07/2025 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/07/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

227d Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident’s support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident’s physician, physician’s assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Resident [redacted] support plan dated [redacted] was not updated to include the newly identified resident needs that changed the care level from C to E++ from the home’s care re-assessment.

Plan of Correction

Accept [redacted] 01/23/2025)

We are unable to correct resident [redacted] RASP to reflect the changes due to resident no longer being a resident of our community.

To ensure we are currently in compliance with all residents who reside in our community at this time, we are completing our facility assessments on all residents by 01/24/2025 then reviewing and updating all support plans if needed.

Ongoing plan to ensure compliance will be for the Director of Wellness to complete a significant change support plan to reflect the facilities assessment anytime the level of care increases or decreases. The Executive Director will review the change and make any changes to the plan if needed. All support plans and assessments will require the DOW signature and the ED signature.

Licensee's Proposed Overall Completion Date: 01/24/2025

Implemented [redacted] 03/07/2025)