

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

April 17, 2025

[REDACTED]
THE BIRCHES OF LEHIGH OPCO LLC
[REDACTED]

RE: THE BIRCHES OF LEHIGH VALLEY
5030 FREEMSBURG AVE
EASTON, PA, 18045
LICENSE/COC#: 23231

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/12/2025 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 BIRCHES OF LEHIGH VALLEY License #: 23231 License Expiration: 05/24/2025
 Address: 5030 FREEMSBURG AVE, EASTON, PA 18045
 County: NORTHAMPTON Region: NORTHEAST

Administrator

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

Legal Entity

Name: THE BIRCHES OF LEHIGH OPCO LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-1 Date: 03/08/2024 Issued By: Township of Bethlehem

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 155 Waking Staff: 116

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 03/12/2025

Inspection Dates and Department Representative

03/12/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 130 Residents Served: 99

Secured Dementia Care Unit
 In Home: Yes Area: unit Capacity: 57 Residents Served: 44

Hospice
 Current Residents: 5

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 99
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 56 Have Physical Disability: 0

Inspections / Reviews

03/12/2025 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/11/2025

04/15/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 04/16/2025
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 04/22/2025

Inspections / Reviews *(continued)*

04/17/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/16/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

225c - Additional Assessment

1. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

Description of Violation

Resident [REDACTED] Resident Assessment and Support Plan dated [REDACTED] has not been updated to reflect the residents' current mobility needs, incontinence needs, or that the resident receives hospice services.

Plan of Correction

Accept [REDACTED] - 04/08/2025)

Description of Violation: Resident Assessment and Support Plan dated 7-8-24 was not updated to reflect the residents' current mobility needs, incontinence needs, or that the resident receives hospice services.

Immediate Corrective Actions: The residents support plan was updated on 3/13/2025 to reflect the residents need for hospice services, current mobility needs, and incontinence needs by the Executive Director.

Additional Corrective Actions: The Executive Director reviewed the requirements for completing a RASP annually, and with a significant change between 3/13/25 to 3/31/25, with the Resident Care Director, Wellness Nurse and the Lead Med Techs.

Ongoing Quality Assurance Actions: The Resident Care Director will audit 10% of resident RASP monthly to stay in compliance and review at the next quality assurance meeting on 4/14/25. The Care Team will review ongoing compliance at our Quarterly QA Meetings.

Licensee's Proposed Overall Completion Date: 04/08/2025

Implemented ([REDACTED]) - 04/17/2025)