

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

May 14, 2025

[REDACTED]
EASTERN COMFORT III INC
[REDACTED]
[REDACTED]

RE: EASTERN COMFORT III
206 DIAMOND STREET
SLATINGTON, PA, 18018
LICENSE/COC#: 21677

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/01/2025 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: EASTERN COMFORT III License #: 21677 License Expiration: 11/15/2025
 Address: 206 DIAMOND STREET, SLATINGTON, PA 18018
 County: LEHIGH Region: NORTHEAST

Administrator

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

Legal Entity

Name: EASTERN COMFORT III INC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 03/10/1999 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 19 Waking Staff: 14

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Interim Exit Conference Date: 04/01/2025

Inspection Dates and Department Representative

04/01/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 20 Residents Served: 19
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 19 Are 60 Years of Age or Older: 11
 Diagnosed with Mental Illness: 17 Diagnosed with Intellectual Disability: 3
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

04/01/2025 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/25/2025

04/22/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 04/22/2025
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/27/2025

Inspections / Reviews *(continued)*

05/14/2025 POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/07/2025

Reviewer: [REDACTED]

Follow Up Type: *Bypass Document Submission*

05/14/2025 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/14/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

125a - Combustible Storage

1. Requirements

2600.

125.a. Combustible and flammable materials may not be located near heat sources or hot water heaters.

Description of Violation

During a walkthrough of the home at 9:30 a.m., 2 white socks were found lying on the floor touching the right side of the home's clothes dryer.

Plan of Correction

Accept (█) - 05/14/2025)

The administrator has implemented a daily laundry area check that will be completed by the staff daily at the beginning of each shift to ensure that a thorough check is done in the laundry room to prevent socks or other combustible/ flammable items from falling on the sides or behind the washer and dryer, so that we may maintain compliance. The administrator will check the check sheet and the laundry room weekly to ensure that it is being maintained. The socks were removed on the day of inspection, and the check list was implemented on 4/22/2025 please see attached.

Licensee's Proposed Overall Completion Date: 05/07/2025

Implemented (█) - 05/14/2025)

144c2 - Smoking Area Distance

2. Requirements

2600.

144.c. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following:

- 2. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following: Location of a smoking room or outside smoking area a safe distance from heat sources, hot water heaters, combustible or flammable materials and away from common walkways and exits.

Description of Violation

The home's designated smoking area was inspected at 9:20 a.m. Leaves, sticks and paper were located on the ground and near the smoking area.

Plan of Correction

Accept (█) - 05/14/2025)

The smoking area has been cleaned of all leaves and debris, and the administrator has implemented a weekly checklist that the staff on shift will maintain. Both sides of the outdoor area, both smoking and non smoking will be checked weekly and cleaned if leaves or debris get into the areas. The administrator will also do a check weekly to ensure that the areas are being maintained properly so that we can maintain compliance. The leaves were removed on the day of inspection and the checklist was implemented on 4/22/2025 please see attached.

Licensee's Proposed Overall Completion Date: 05/07/2025

Implemented (█) - 05/14/2025)