

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

September 22, 2025

[REDACTED], CEO
MOUNT TREXLER MANOR CORPORATION
5201 ST. JOSEPH'S ROAD
LIMEPORT, PA, 18060

RE: ACTION RECOVERY
5201 ST. JOSEPH'S ROAD
LIMEPORT, PA, 18060
LICENSE/COC#: 22687

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/23/2025 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: ACTION RECOVERY License #: 22687 License Expiration: 09/26/2025
 Address: 5201 ST. JOSEPH'S ROAD, LIMEPORT, PA 18060
 County: LEHIGH Region: NORTHEAST

Administrator

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

Legal Entity

Name: MOUNT TREXLER MANOR CORPORATION
 Address: 5201 ST. JOSEPH'S ROAD, LIMEPORT, PA, 18060
 Phone: [REDACTED] Email: [REDACTED]

[REDACTED] of Occupancy

Type: C-2 LP Date: 06/22/1996 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 8 Waking Staff: 6

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 07/23/2025

Inspection Dates and Department Representative

07/23/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 8 Residents Served: 8

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 8 Are 60 Years of Age or Older: 0
 Diagnosed with Mental Illness: 8 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

07/23/2025 - Full

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/22/2025

09/16/2025 - POC Submission

Submitted By: [REDACTED] Date Submitted: 09/22/2025
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 09/21/2025

Inspections / Reviews (*continued*)

09/22/2025 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/22/2025

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident #1 is prescribed [REDACTED]. The medication was listed on the resident's medication administration record but at 12:30 P.M. the medication was not available in the home.

Plan of Correction

Accept ([REDACTED] - 09/16/2025)

Plan of Correction:

- The medication was reordered immediately from the pharmacy and made available for administration.
- Medication counts and availability will be reviewed at the start of each shift to ensure all prescribed medications are in the home.
- The Med Techs will notify the pharmacy and supervisor immediately if a medication is missing, out of stock, or delayed.
- Medications received from the pharmacy will be checked against the MAR before being stored to ensure accuracy and availability every Tuesday.
- All staff responsible for medication administration will be retrained by 5/1/25.
- The Administrator will ensure the compliance and safety of all residents 2600.185 regulations.

Completion: 5/1/25

Licensee's Proposed Overall Completion Date: 09/16/2025

Implemented ([REDACTED] - 09/22/2025)

187a - Medication Record

2. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

Description of Violation

The home's medication cart contained [REDACTED] for resident #1 but the medication was not listed on the resident's medication administration record. The medication was prescribed on [REDACTED] but the date the medication was discontinued was not able to be identified.

Plan of Correction

Accept ([REDACTED] - 09/16/2025)

Plan of Correction:

- The [REDACTED] was removed from the medication cart immediately upon discovery and placed in the designated area for discontinued medications pending proper disposal.
- All medications currently in the medication cart for Resident #1 were reviewed to ensure that only active, physician-ordered medications remain available for administration.
- Med Techs were re-educated on the 2600 regulatory requirements regarding the timely removal and disposal of discontinued medications from the medication cart.
- The Supervisor will ensure med techs conduct weekly cart audits of to verify that discontinued medications have been removed and properly disposed of.
- The Administrator will ensure the compliance and safety of all residents 2600.185 regulations.

187a - Medication Record (continued)

Completion: 5/1/25

Licensee's Proposed Overall Completion Date: 09/16/2025

Implemented ([REDACTED] - 09/22/2025)

187d - Follow Prescriber's Orders**3. Requirements**

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident #1 is prescribed [REDACTED]

However, the medication administration record for resident #1 documents [REDACTED]

[REDACTED] Resident #1 should have received [REDACTED].

Plan of Correction

Accept ([REDACTED] - 09/16/2025)

Plan of Correction:

- The staff member involved was counseled, and action was taken in accordance with facility policy.
- [REDACTED] Resident #1 were reviewed intermittently for accuracy over the prior 30 days to ensure no other errors occurred.
- Medication administration staff were re-educated on the proper procedure for administering [REDACTED]
- The Supervisor, under the oversight of the Administrator, will ensure implementation of the corrective actions and ongoing monitoring.

Completion: 5/1/25

Licensee's Proposed Overall Completion Date: 09/16/2025

Implemented ([REDACTED] - 09/22/2025)