



Mailing Date: NOVEMBER 30, 2022

LW Allentown OpCo LLC

RE: Legend Personal Care and Memory  
Care of Allentown  
6043 Lower Macungie Road  
Macungie, Pennsylvania 18062  
License #: 231390

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department), licensing inspections on August 22, 2022 and August 3, 2022 of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because this is a new legal entity operating the home.

In accordance with 55 Pa. Code § 2600.11(b) (relating to procedural requirements for licensure or approval of personal care homes) a re-inspection of your newly licensed facility will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

During the inspection, citations on the enclosed Licensing Inspection Summary were found. All citations specified on the Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa. Code Ch. 2600 must be maintained.

Your NEW license is enclosed, based on substantial but not complete compliance with 55 Pa. Code Ch. 2600.

Sincerely,

A handwritten signature in black ink that reads "Jamie F. Buchenauer".

Jamie Buchenauer  
Deputy Secretary  
Office of Long-term Living

Enclosures  
License  
Licensing Inspection Summary

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

**Facility Information**

Name: *LEGEND PERSONAL CARE AND MEMORY CARE OF ALLENTOWN* License #: 22732 License Expiration: 09/01/2022  
Address: *6043 LOWER MACUNGIE ROAD, MACUNGIE, PA 18062*  
County: *LEHIGH* Region: *NORTHEAST*

**Administrator**

Name: [REDACTED] Phone: 6104260223 Email: [REDACTED]

**Legal Entity**

Name: *ALLENTOWN PCH LLC*  
Address: *6043 LOWER MACUNGIE ROAD, MACUNGIE, PA, 18062*  
Phone: *6104260223* Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: *I-1* Date: *05/17/2018* Issued By: *Lower Macungie Township*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *111* Waking Staff: *83*

**Inspection Information**

Type: *Full* Reason: *Renewal*, Notice: *Unannounced Sale of Legal Entity* BHA Docket #: Exit Conference Date: *08/04/2022*

**Inspection Dates and Department Representative**

08/02/2022 - On-Site: [REDACTED]  
08/03/2022 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *100* Residents Served: *81*

**Secured Dementia Care Unit**

In Home: *Yes* Area: *Reflections* Capacity: *40* Residents Served: *29*

**Hospice**

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *81* Are 60 Years of Age or Older: *81*

Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *30* Have Physical Disability: *0*

## Inspections / Reviews

08/02/2022 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *09/02/2022*

09/28/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *10/04/2022*

10/05/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

## 132e - Fire Drill Sleeping Hours

### 1. Requirements

2600.

132.e. A fire drill shall be held during sleeping hours once every 6 months.

#### Description of Violation

*There was no fire drill completed during sleeping hours from 12/2021 through 5/2022.*

**Accept**

#### Plan of Correction

*The primary benefit of this regulation is to practice response and evacuation while residents are asleep, since an individual's response time and actions when waking from sleep are reduced. Due to modifications related to Covid the Suspensions lifted December 6th, 2021 and indicated "All providers should begin conducting unannounced fire drills in the month of December 2021." and did not provide specific guidance that the drill had to be a "night time drill". The provider did complete a night time drill on June 7th, 2022 and the Residence Director and Maintenance Director will continue to conduct night time drills in accordance with the regulation.*

**Completion Date:** 08/30/2022

**Update:** 09/28/2022

*Please send proof of sleeping hour fire drill.*

**Implemented**

*The primary benefit of this regulation is to practice response and evacuation while residents are asleep, since an individual's response time and actions when waking from sleep are reduced. Due to modifications related to Covid the Suspensions lifted December 6th, 2021 and indicated "All providers should begin conducting unannounced fire drills in the month of December 2021." and did not provide specific guidance that the drill had to be a "night time drill". The provider did complete a night time drill on June 7th, 2022 and the Residence Director and Maintenance Director will continue to conduct night time drills in accordance with the regulation.*

### 71b4 - Staff Training (continued)

A high-contrast, black and white image showing a large, dark rectangular area with several white rectangular highlights. The highlights are located at the top, bottom, and right edges of the dark area, as well as in the center and on the left side. The image has a grainy, high-contrast texture, suggesting it is a scan of a physical object or a heavily processed photograph.

