

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

June 2, 2023

[REDACTED], OPERATIONS ASSISTANT
COLUMBIA HANOVER OPCO LLC
[REDACTED]
[REDACTED]

RE: THE VERO AT BETHLEHEM
4700 BATH PIKE
Bethlehem , PA, 18017
LICENSE/COC#: 231630

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/17/2023 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 VERO AT BETHLEHEM License #: 231630 License Expiration:
Address: 4700 BATH PIKE, Bethlehem, PA 18017
County: NORTHAMPTON Region: NORTHEAST

Administrator

Name: Phone: Email:

Legal Entity

Name: COLUMBIA HANOVER OPCO LLC
Address:

Certificate(s) of Occupancy

Type: I-1 Date: 02/14/2023 Issued By: Hanover Township

Staffing Hours

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

Inspection Information

Type: Partial Notice: Announced BHA Docket #:
Reason: New Exit Conference Date: 05/17/2023

Inspection Dates and Department Representative

05/17/2023 - On-Site:

Resident Demographic Data as of Inspection Dates

Table with 2 columns: Category and Value. Rows include General Information (License Capacity, Residents Served), Secured Dementia Care Unit (In Home, Area, Capacity, Residents Served), Hospice (Current Residents), and Number of Residents Who (Receive Supplemental Security Income, Are 60 Years of Age or Older, Diagnosed with Mental Illness, Diagnosed with Intellectual Disability, Have Mobility Need, Have Physical Disability).

Inspections / Reviews

Table with 3 columns: Date/Type, Lead Inspector, Follow-Up Type, Follow-Up Date. Rows include 05/17/2023 Partial and 05/24/2023 - POC Submission.

Inspections / Reviews (*continued*)

05/26/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/26/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 06/01/2023

06/02/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/26/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

87 - Lighting

1. Requirements

2600.

87. Lighting - The home's hallways, interior stairs, outside steps, outside doorways, porches, ramps, evacuation routes, outside walkways and fire escapes shall be lighted and marked to ensure that residents, including those with vision impairments, can safely move through the home and safely evacuate.

Description of Violation

The stair 2 exit door does not have sufficient lighting outside of the door which exits to the parking lot.

Plan of Correction

Accept [REDACTED] - 05/26/2023)

Michael Ennis, Maintenance Director or designee will be responsible for ensuring that home's hallways, interior stairs, outside steps, outside doorways, porches, ramps, evacuation routes, outside walkways and fire escapes shall be lighted and marked to ensure that residents, including those with vision impairments, can safely move through the home and safely evacuate. The cause of the violation was an oversight by the construction team, as this is a new facility and ground lighting was only providing by the walkway, not a light above the door. Maintenance Director, Michael Ennis corrected the violation by installing an exterior light on 5/19/23. (See attached photo) To prevent further violations the Maintenance Director, [REDACTED], or designee will monitor ongoing compliance with a weekly walkthrough audit for 60 days (see attached for current monitoring documentation).

Licensee's Proposed Overall Completion Date: 05/25/2023

Implemented [REDACTED] - 05/30/2023)

233c - Key-Locking Devices

2. Requirements

2600.

- 233.c. If key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.

Description of Violation

The codes to operate the keypads for the key locking devices located near the exit doors on the secured dementia care unit note 1379. The code to operate the keypads is 1379#.

The keypads located in the secured dementia care unit courtyard do not have a code posted to operate the key locking devices.

Plan of Correction

Accept [REDACTED] - 05/26/2023)

The requirement to have directions posted near all keypads to unlock exit doors in the event key-locking devices, electronic card systems or other devices that prevent immediate egress, was not posted on the courtyard gate door. The cause of the violation was an oversight on the Residence Director's part. ([REDACTED]) The violation was corrected by [REDACTED], Residence Director at the time of inspection on 5/17/23 and witnessed by Lead Inspector, [REDACTED]. To prevent further violations, Residence Director, [REDACTED] will inspect keypads on a weekly basis for 60 days to ensure all keypads have codes posted conspicuously near device. Attached is current audit sheet for compliance

Licensee's Proposed Overall Completion Date: 05/25/2023

Implemented [REDACTED] - 05/30/2023)