



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE  
HARRISBURG, PENNSYLVANIA 17102-1810

ADULT RESIDENTIAL LICENSING  
Central Region Field Office  
555 Walnut Street, 6<sup>th</sup> Floor  
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**MAILING DATE: 12/21/2011**

Mr. J. David Swartley, President  
Moravian Manors, Inc.  
300 West Lemon Street  
Lititz, Pennsylvania 17543

RE: Moravian Manor

Dear Mr. Swartley:

As a result of the Department of Public Welfare's licensing inspection on November 2, 2011 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

Sincerely,

A handwritten signature in cursive script that reads "Neil S. Cody".

Neil S. Cody  
Regional Licensing Administrator

Enclosure  
Violation Report

**VIOLATION REPORT**  
**PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

NAME AND ADDRESS OF PERSONAL CARE HOME Moravian Manor, 300 West Lemon Street Lititz, PA 17543		CURRENT LICENSE NUMBER 321760	
INSPECTION DATES (Include all dates of the inspection) 11/02/2011		REGIONAL REPRESENTATIVE Rebecca Riel, Lori Gensil	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY <i>Becky Miller, Pa, PCA</i>	DATE 12/12/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 12/21/11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
227d Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.	On 10/3/2011, an Interim Physician Order Sheet notes "dementia slowly getting worse." in the record for Resident #1. In addition, the Preadmission Screening, dated 9/14/2010 notes Dementia as a diagnosis. The resident's support plan does not address this diagnosis and how the home will assist the resident in meeting these needs.	11/2/2011	Dr. [redacted] initialed Resident #1's October, 2011 recap to Include "Dementia" diagnosis on 11/2/11. The resident will have [redacted] needs met by remaining to reside on the cognitively-impaired unit.  (See form #1)	12/12/2011
			Resident #1's Personal Care Home Assessment Update Form was updated to include Dementia diagnosis [redacted] last Support plan was completed 10/15/11). (See form #2)	

Steps have been taken to correct violation. Full compliance is not verifiable  
 12/21/11 MSC  
 Date Initials (DPW)

VIOLATION REPORT  
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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SIGNATURE OF LEGAL ENTITY <i>Becky Miller, R., PCA</i>	DATE 12/12/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Michelle Gensil</i>	DATE 12/21/11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
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