



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

AUG 23 2013

Ms. Leslie Roehrig, Administrator
Moravian Village of Bethlehem
Moravian Village II of Bethlehem
526 Wood Street
Bethlehem, Pennsylvania 18018

Dear Ms. Roehrig:

As a result of the Department of Public Welfare's licensing inspection on June 12, 2013, of the above personal care home the violations with 55 Pa.Code Ch. 2600 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 2600 must be maintained.

Your regular license for the period August 3, 2013 to August 3, 2014 was issued on April 29, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Melusky".

Ronald Melusky
Director

Enclosure
Violation Report

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

PCH Name: MORAVIAN VILLAGE II OF BETHLEHEM		License Number: 21569
Address: 526 WOOD STREET, BETHLEHEM, PA 18018		County: Northampton
Administrator: LESLIE ROEHING		Region: NORTHEAST
Legal Entity Name: MORAVIAN VILLAGE OF BETHLEHEM		
Legal Entity Address: 526 WOOD STREET, BETHLEHEM, PA 18018		
Certificate(s) of Occupancy C-2 LP 10/15/2004 PA L&I		
Staffing Hours Resident Support: 0 Total Daily Staff: 9 Waking Staff: 7		
Type of Inspection: Full BHA Docket Number: Notice: Unannounced		
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 06/12/2013: OHaire, Anne; Dumas, Gerald		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details Partial or Full Triggers: Random Indicators:		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 250 Number of Residents Served: 9 Secured Dementia Care Unit In Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents In past year: 0	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 9 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 21589 - 06/12/2013 - O'Haire, Anne
 PCH Name: MORAVIAN VILLAGE II OF BETHLEHEM

1. REGULATION 55 Pa.Code §2600

2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:

- (1) Resident's name.
- (2) Drug allergies.
- (3) Name of medication.
- (4) Strength.
- (5) Dosage form.
- (6) Dose.
- (7) Route of administration.
- (8) Frequency of administration.
- (9) Administration times.
- (10) Duration of therapy, if applicable.
- (11) Special precautions, if applicable.
- (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
- (13) Date and time of medication administration.
- (14) Name and initials of the staff person administering the medication.

2a. DESCRIPTION OF VIOLATION

The home did not have the diagnosis or purpose listed on the residents' straight order medications on the residents' MARs. The Administrator, staff person "A" stated that the home lists the diagnosis on the residents' PRN medications only.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

1. This regulation ensures proper documentation of medication administration. Diagnoses need to be identified for each medication, as medications can be used for several different conditions.
2. The diagnoses for medications were not listed on the MAR, which is a requirement of the regulation.
3. The violation occurred because the diagnoses were not included on the MAR during the medication order entry process.
4. The MAR's for all residents in the home have been updated to reflect the diagnosis associated with each medication (See Attachment "A" for an updated MAR and Physician's Orders sheet)
5. Diagnoses will be included for all medications on the MAR during the order entry process. Weekly MAR reviews will ensure that diagnoses are included on the MAR for each medication (See Attachment "B" for the weekly audit tool to be used)
6. The Administrator or designee will be responsible for ensuring compliance with this regulation.

Repeat Violation: Yes	Date(s) of Previous Violation(s):	05/31/2012	
-----------------------	-----------------------------------	------------	--

Signature of Legal Entity Representative (Required on EVERY Page) Leslie Roehrig

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Leslie Roehrig Date 6/28/13

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 7/31/13
 (Date)

Plan of correction implementation status as of 7/31/13
 (Date)

The above plan of correction was approved by m
 (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented