



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

MAY 16 2014

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

RE: Moravian Manor
License #: 321760

Dear Mr. Swartley:

As a result of the Department of Public Welfare's licensing inspection on March 10, 2014, of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your regular license for the period June 28, 2014 to June 28, 2015 was issued on April 16, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew J. Jones", with a long horizontal flourish extending to the right.

Matthew J. Jones
Director

Enclosure
License Inspection Summary

Violation Report: 32176 - 03/10/2014 - Riel, Becky
 PCH Name: MORAVIAN MANOR

1. REGULATION 55 Pa. Code §2600

2600.107(a) - The administrator shall have a copy and be familiar with the emergency preparedness plan for the municipality in which the home is located.

2a. DESCRIPTION OF VIOLATION

Staff Person A, the administrator, does not have the emergency preparedness plan for the local municipality.

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

Include steps to be taken immediately, include

3/25/14

[Redacted] RN, PCA, reviewed documents from the Lancaster County Emergency Management Agency, specifically for Lititz Borough, and compiled an updated municipality emergency operations plan. The packet includes the purpose of the plan, the Table of Contents of the Operations Plan (which is 600 pages available on a "thumbdrive"), the inventory list of available transport vehicles, a listing of key telephone numbers, Lancaster County fire depts., emergency medical services, Lititz fire hydrants, a list of adult shelters, local hospitals, and healthcare facilities. In the event of an emergency and a required general evacuation, Moravian Manor will follow the guidance of the Lititz Borough Emergency Management Agency.

See page 2A JE

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Becky Miller, RN, PCA

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Becky Miller RN, PCA

Date 3/25/14

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

The above plan of correction is approved as of

4-28-14
 (Date)

Plan of correction implementation status as of 4-28-2014
 (Date)

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

The above plan of correction was approved by

JE
 (Initials)

Page 2A of 2 JE

Plan of Correction:

Moravian Manor

Page 3:

By March 1 of each year, the PCA will contact the Lititz Boro to ensure the most current copy is in their possession and will familiarize themselves with the emergency preparedness plan.

The Lititz Boro emergency preparedness plan is located in the back of the red manual marked "Lancaster County Emergency Plan" in the Wellness Center's chart rack. It is available for viewing and implementation if needed.

Beaty Miller, Rn, PCA

Beaty Miller, Rn PCA

4/24/2014