



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]

MAILING DATE: November 9, 2016

Ms. Tracy Patton, Executive VP
Moravian Village II of Bethlehem
526 Wood Street
Bethlehem, Pennsylvania 18018

RE: Moravian Village II of Bethlehem
License #: 215690

Dear Ms. Patton:

As a result of the Department of Human Services' licensing inspection on September 29, 2016 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.

Sincerely,

Anne Graziano
Anne Graziano
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Commonwealth of Pennsylvania
Department of Public Welfare
Bureau of Human Services Licensing

6 Easy Steps to Develop a Plan of Correction

1. Why is the regulation important?
2. How was the regulation violated?
3. What caused the violation?
4. What can be done right away to fix the violation?
5. What can we do to prevent future violations?
6. Who will be responsible for preventing future violations?

Tips

- An acceptable plan of correction must be submitted to the Department before a license can be issued to the residence.
- If your plan of correction does not fit on the page you may attach additional pages; additional pages must be signed and dated.
- A plan to request a waiver of the regulation cannot be accepted as a plan of correction, although you may indicate in the plan of correction that you intend to apply.
- It is important to attach supporting documentation to your plan of correction to verify compliance of any violation that has been corrected.
- If you need help with your plan of correction call your regional office or the operator support hotline at 1(866) 503-3926.

Violation Report: 21569 - 09/29/2016 - Hummel, Jesse
 PCH Name: MORAVIAN VILLAGE II OF BETHLEHEM

1. REGULATION 55 Pa.Code §2600
 2600.141(a)(2) - The medical evaluation must include the following: (1) through (10)

2a. DESCRIPTION OF VIOLATION

Resident #1 had a medical evaluation completed on 4/8/16. The following items were completed by the facility after the resident was medically evaluated and also after the physician signed the medical evaluation: weight, medical diagnoses, health and cognitive status, mobility assessment and the special health needs description. The facility does not have any documentation that the resident's physician that completed the evaluation is in agreement with these items completed after the evaluation as signed.

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.

Although all information on the DME is discussed with the physician, any modifications made to the medical evaluation form after the physician has signed it, the physician will be notified and will initial and date modified area. DME's will be audited monthly x 3 months and quarterly for 3 months for any modifications with physician signature by the Personal Care Administrator or designee.


Repeat Violation: No	Date(s) of Previous Violation(s):	
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Signature of Legal Entity Representative (Required on EVERY Page) *Kristel Seagreaves*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Kristel Seagreaves</i>	Date <i>10-24-16</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 11-8-16
 (Date)

The above plan of correction was approved by 
 (Initials)

Plan of correction implementation status as of 11-8-16
 (Date)

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