



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]
MAILING DATE: November 7, 2017

Ms. Sherry Hill
Administrator
Moravian Union of King's Daughters & Sons of Bethlehem PA
61 West Market Street
Bethlehem, Pennsylvania 18018

RE: Moravian King's Daughters' Home
License #: 242140

Dear Ms. Hill:

As a result of the Department of Human Services' licensing inspection on September 1, 2017 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

Violation Report: 24214 - 09/01/2017 - Novak, Ryan
 PCH Name: MORAVIAN KING S DAUGHTERS HOME

1. REGULATION 55 Pa.Code §2600

2600.17 - Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

2a. DESCRIPTION OF VIOLATION

At approximately 2:45pm Resident #1's record and the MAR's were located on top of the medication cart in the dining room. The record and MAR were left unlocked and unattended, the record and MAR's contain confidential information of the residents.

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.

The purpose of this regulation is to keep each resident's record and condition confidential. It is covered by HIPAA regarding privacy as well.

The staff member left the MAR and record on the medication cart following the resident receiving medications after a doctor's appointment. Once it was brought to the attention of the staff member, both notebooks were returned to the medication room and secured under lock and key.

Upon learning of the incident, the administrator retrained all medical staff on regulation 2600.17 regarding privacy of all resident's medical records and who has access to them. The administrator will be responsible for monitoring medical privacy and retraining staff on a consistent basis.

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

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Sherry Hill* Date *10/25/17*

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

The above plan of correction is approved as of <u>11-3-17</u> (Date)	Plan of correction implementation status as of <u>11-3-17</u> (Date)
The above plan of correction was approved by <u><i>[Signature]</i></u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented