



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUL 10 2018

Ms. Tracy Patton
Executive Director
Moravian Village 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's Bureau of Human Services Licensing annual inspection on May 15, 2018 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in cursive script that reads "Jacqueline Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 21569 - 05/15/2018 - O'Haire, Anne
 PCH Name: MORAVIAN VILLAGE II OF BETHLEHEM

1. REGULATION 55 Pa.Code §2600

2600.42(s) - A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

2a. DESCRIPTION OF VIOLATION

The home failed to post signage informing residents and others that the facility is videotaping in the facility. The home is videotaping in the facility and was recording the first floor lobby and resident lounge areas located on all three levels of the facility. These areas are utilized for resident activities and are areas where residents gather in groups. This is violation of resident's privacy and is prohibited.

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.

Residents' safety and security are the utmost importance to Moravian Village of Bethlehem, therefore, videotaping will take place only in entrances, exits, and hallways, effective 6/8/18.

Signage indicating videotaping taking place in the facility will be posted at the entrances by 6/30/18.

The personal care resident handbook will be revised to indicate videotaping occurring in the hallways, entrances/exits of the facility and communication will be given to all current Personal Care residents, by 6/30/18.

Pursuant to regulation cited, videotaping does not and has never occurred where residents' privacy is violated during bathing, dressing, changing and medical procedures.

To insure ongoing compliance, audits will be conducted by front desk personnel for proper positioning of the cameras weekly for three months and monthly thereafter, and will be reviewed/signed off by PC Administrator or designee.

The administrator shall monitor and be responsible for ongoing compliance - M 6/12/18

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Kristel Seagraves, PC Admin</i>	Date <i>5-31-2018</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>6/12/18</u> (Date)	Plan of correction implementation status as of <u>6/12/18</u> (Date)
The above plan of correction was approved by <u>M</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