



Mailing Date: June 10, 2019

Mr. Timothy Buchanan
Managing Member
Lititz PCH LLC
80 West Millport Road
Lititz, Pennsylvania 17543

RE: Legend Personal Care and
Memory Care of Lititz
Certificate #: 332980

Dear Mr. Buchanan:

As a result of the Department's Bureau of Human Services Licensing inspection on June 20, 2019 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All violations cited on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Brett Swanger".

Brett Swanger
Human Services Licensing Supervisor

Enclosure
Violation Report

Violation Report

Facility Information

Name: *LEGEND PERSONAL CARE AND MEMORY CARE OF LITITZ*
Address: *80 WEST MILLPORT ROAD, LITITZ, PA 17543*
County: *LANCASTER* Region: *CENTRAL*

License Number: *332980*

Administrator

Name: *Terri Sanelli* Phone: *7172834255* Email:

Legal Entity

Name: *LITITZ PCH LLC*
Address: *80 WEST MILLPORT ROAD, PA, 17543*

Certificate(s) of Occupancy

Type: *I-1* Date: *11/18/2016* Issued By: *Warwick Twp.*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *123* Waking Staff: *92*

Inspection

Type: *Partial* BHA Docket #: Notice: *Unannounced*
Reason: *Incident*

Inspection Dates and Department Representative

06/20/2019 - On-Site: Jason McCloskey

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *100* Residents Served: *87*

Secured Dementia Care Unit

In Home: *Yes* Area: *memory care* Capacity: *40* Residents Served: *29*

Hospice

Current Residents: *8*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *87*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *36* Have Physical Disability: *0*

25b - Contract Signatures

Regulations

2600.

25.b. The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

Description of Violation

The resident-home contract, dated 5/17/19, for Resident 1 was not signed by the resident.

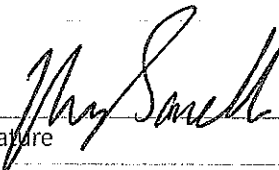
Plan of Correction (POC)

(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 identified contract has been reviewed with resident and resident continues to refuse to sign. Contract has been updated to reflect residents refusal to sign. Residence Director and/or designee will audit all resident files to ensure all residents have properly signed contracts. Key staff that review contracts have been retrained, and effective immediately, all new contracts will be signed by all parties necessary according to regulation 2600.25b. Administrator and designees will audit all files by 8-1-19

TS

Legal Entity Representative

Signature 

Theresa Samelli Residence Director - 7-1-19
Printed Name and Title Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 7/10/19
(Date)

Plan of correction implementation status as of 7/10/19
(Date)

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

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

224a - Preadmission Screen Form

Regulations

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Description of Violation

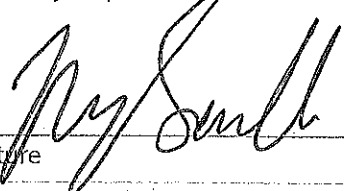
Resident 1's preadmission screening form, dated 5/16/19, does not include a determination that the needs of the resident can be met by the services provided by the home.

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.)

Resident # 1 Pre admission screen dated 5-16-19 has been updated to reflect that the needs of the resident can be met by the services provided by the home. Assistant & Healthcare Director have been provided training to ensure compliance with regulation 2600.224a. Effective immediately all preadmission screening forms will be reviewed by both Healthcare Director & Assistant Healthcare Director to ensure compliance. The Residence Director will monitor ongoing compliance. B

Legal Entity Representative

Signature 

Theresa Sanelli Residence Director 7-19
Printed Name and Title Date

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227g -Support Plan Signatures

Regulations

2600.

227.g. Individuals who participate in the development of the support plan shall sign and date the support plan.

Description of Violation

Resident 1's designated person participated in the development of the initial support plan, dated 5/17/19, but the plan does not contain this person's signature. In addition, the support plan is not signed by the resident and does not document the resident's refusal or inability of the resident to sign.

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 Healthcare Director / Assistant Healthcare Director failed to verify and audit Resident # 1 file / records. Both staff have been re-trained on regulation 2600.227g. Support plan will be signed by necessary parties by 7-10-19 in accordance with regulation. Effective immediately both Healthcare Director and Assistant Healthcare Director will ensure all documents / RASP are signed by necessary parties. Residence Director will conduct random chart audits for completion and accuracy. Residence Director will monitor ongoing compliance. B

Legal Entity Representative

Theresa Sanelli
Signature

Theresa Sanelli Residence Director 7-1-19
Printed Name and Title Date

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