

Department of Human Services
Bureau of Human Service Licensing

March 31, 2021

██████████ OWENER /ADMINSTROR
MORAVIAN UNION OF KING'S DAUGHTERS & SONS OF BETHLEHEM PA
61 WEST MARKET STREET
BETHLEHEM, PA 18018

RE: MORAVIAN KING'S DAUGHTERS
AND SONS HOME
61 WEST MARKET STREET
BETHLEHEM, PA, 18018
LICENSE/COC#: 24214

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/01/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY**

Facility Information

Name: MORAVIAN KING'S DAUGHTERS AND SONS HOME **Licen e #:** 24214 **Licen e Expiration Date:** 02/14/2021
Addr e : 61 WEST MARKET STREET, BETHLEHEM, PA 18018
County: NORTHAMPTON **Region:** NORTHEAST

Administrator

Name: [REDACTED] **Phone:** 6108675382 **Email:** [REDACTED]

Legal Entity

Name: MORAVIAN UNION OF KING'S DAUGHTERS & SONS OF BETHLEHEM PA
Address: 61 WEST MARKET STREET, BETHLEHEM, PA, 18018
Phone: 6108675382 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 08/01/1967 **Issued By:** PA L&I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 11 **Waking Staff:** 8

Inspection

Type: Full **Notice:** Unannounced **BHA Docket #:**
Rea on: Renewal **Exit Conference Date:** 12/01/2020

Inspection Dates and Department Representative

12/01/2020 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 16 **Residents Served:** 11

Secured Dementia Care Unit

In Home: No **Area:** **Capacity:** **Residents Served:**

Hospice

Current Re ident : 0

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 11
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

12/01/2020 - Full

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *12/18/2020*

2/19/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *02/26/2021*

3/31/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Repeat Violation

The home was not in compliance with the Carbon Monoxide air Quality Standards Act. The home did not have a CO2 detector located on the first floor of the facility to monitor the home's gas stove located in the home's main kitchen.

Plan of Correction

Accept

There has always been a Carbon Monoxide Detector on the first floor located by the sign in book and stand. Please see attached picture

Completion Date: 01/04/2021

Update - 02/17/2021

Document Submission

Implemented

Please see attached picture

41e Signed Statement

1. Requirements

2600.

- 41.e. A statement signed by the resident and, if applicable, the resident's designated person acknowledging receipt of a copy of the information specified in subsection (d), or documentation of efforts made to obtain signature, shall be kept in the resident's record.

Description of Violation

The resident records for Residents #1 and # 2 did not have a signed copy of the resident rights.

Plan of Correction

Accept

Please be aware that Resident Rights is located in the Residency Agreement on pages 6 and 7. Page 12 of the Residency Agreement contains in #43 "Resident Knowledge" 'the resident and the resident's designee acknowledges that the contents of this contract have been reviewed and explained to him/her.' and the signature of the resident and designated person. See attached documentation for Resident #1 and #2.

Completion Date 12/02/2020

Update 02/17/2021

Document Submission

Implemented

Please see attached documentation

103e - Left Overs

1. Requirements

2600.

- 103.e. Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.

103e - Left Overs (*continued*)**Description of Violation**

The auxiliary freezer in the kitchen had the following foods that were not labeled with the date the food was placed in the refrigerator: ½ empty bag of corn, Lindy's Waterice, Box of ice cream bars, 2 half gallons of ice cream, and a can of Ginger ale.

The main freezer in the kitchen had 2 pumpkin rolls and 2 cans of cinnamon rolls that were not dated when they were placed in the freezer.

Plan of Correction**Accept**

All non-dated/labeled food was thrown away. Dietary staff members and all other staff members were trained on labeling and dating all foods placed in refrigerators and freezers. Administrator will be responsible to spot check food in refrigerators and freezers for dates and labels.

Completion Date: 12/02/2020

Update - 02/17/2021

Please send/Attach proof of staff training.

Document Submission**Implemented**

Please see attached proof of training

103i - Outdated Food

1. Requirements

2600.

103.i. Outdated or spoiled food or dented cans may not be used.

Description of Violation

A can of whole kernel corn, located on the dry storage shelves, had a large dent in the side of the can.

Plan of Correction**Accept**

The dented can of corn was thrown away in trash. Cook was reminded that no dented cans can be placed on pantry shelves. All staff were reminded about not placing dented cans on pantry shelves. Administrator will be responsible for monitoring the pantry for dented cans.

Completion Date: 12/02/2020

Update - 02/17/2021

Please send/Attach proof of staff training.

Document Submission**Implemented**

Please refer to staff training conducted on 12/02/20

162c - Menus Posted

1. Requirements

2600.

162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

Description of Violation

The home's menu posted in the home's elevator did not include the month and dates on the week 's menu and did not have the upcoming weeks menu posted in a public area of the facility.

162c - Menus Posted (continued)

Plan of Correction

Accept

The menus are all being dated each week. See the attached menu. The menu is always posted a week in advance in the elevator as the public posting place. The administrator shall be responsible to monitor the weekly posting of the menu.

Completion Date: 01/24/2021

Update - 02/17/2021

Document Submission

Implemented

Please see attached menu

187a - Medication Record

1. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

Description of Violation

Resident #3's MAR's for 11/27/20 was not initialed that that [redacted] received [redacted] Gabapentin medication for neuropathy. Resident receives Gabapentin 100mg cap. to be take by mouth t time a day at 8:00PM.

Plan of Correction

Directed

The facility does not have a resident by the name of resident #3.

Completion Date: 02/26/2021

Update - 02/19/2021

Resident #3 - Onnalee Hillegas - please respond with an acceptable POC.

Document Submission

Implemented

Medication Technician's received training regarding initialing the resident's MAR each time medication is administered to a resident. Please see attached proof of training.

252 - Record Content

1. Requirements

2600.

252. Content of Resident Records - Each resident's record must include the following information:

Description of Violation

The record of resident # 1 did not have a picture in the file.

Plan of Correction

Accept

There has always been a picture of resident #1 in her record. Resident pictures are kept with the resident's MAR. Please see attached picture of resident #1's MAR and photo.

Completion Date: 12/01/2020

Update - 02/17/2021

Document Submission

Implemented

Resident pictures are kept with resident's MAR. Please see attached