

Department of Human Services
Bureau of Human Service Licensing

November 7, 2022

[REDACTED]
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 [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/19/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

Facility Information

Name: MORAVIAN KING'S DAUGHTERS AND SONS HOME License #: 24214 License Expiration: 02/14/2023
Address: 61 WEST MARKET STREET, BETHLEHEM, PA 18018
County: NORTHAMPTON Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

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

Certificate(s) of Occupancy

Type: C 1 Date: 08/01/2067 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 14 Waking Staff: 11

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 01/19/2022

Inspection Dates and Department Representative

01/19/2022 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 16 Residents Served: 14

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 14
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

01/19/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/30/2022

05/12/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/12/2022

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 06/01/2022

07/11/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/12/2022

Reviewer: [REDACTED]

Follow-Up Type: Document Submission

Follow-Up Date: 07/31/2022

11/07/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/12/2022

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 Violation

The carbon monoxide detector located next to the gas fired boiler batteries were last changed on 12/2020. The Care Facilities Carbon Monoxide Standards Act requires the batteries to be changed annually.

POC Submission**Accept**

The batteries for the carbon monoxide detector next to the gas fired boiler were replaced and dated on day of inspection, 01/19/22. Housekeeping/maintenance staff are responsible to complete checks via checklist form on all carbon monoxide detectors for batteries with current dates an to replace and date expired batteries. The administrators will be responsible to ensure housekeeping/maintenance staff perform the duty of carbon monoxide detector maintenance.

Licensee's Proposed Overall Completion Date: 01/19/2022

Document Submission**Implemented ([REDACTED] 11/07/2022)**

The batteries for the carbon monoxide detector next to the gas fired boiler were replaced and dated on day of inspection, 01/19/22. Housekeeping/maintenance staff are responsible to complete checks via checklist form on all carbon monoxide detectors for batteries with current dates an to replace and date expired batteries. The administrators will be responsible to ensure housekeeping/maintenance staff perform the duty of carbon monoxide detector maintenance.

Licensee's Proposed Overall Completion Date: 10/07/2022

65a - FS Orientation 1st Day**2. Requirements**

2600.

- 65.a. Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following:

Description of Violation

Ancillary staff member A hired [REDACTED]/21 completed the first day fire safety orientation on [REDACTED]/21.

POC Submission**Accept**

Both administrators are familiar with the issues related to orientation being completed within the first 24 hours and issues with orientation completed within 40 hours. Both administrators will be responsible for all orientations to be completed for all new hires in the designated time frames.

Licensee's Proposed Overall Completion Date: 01/19/2022

Document Submission**Implemented ([REDACTED] 11/07/2022)**

Both administrators are familiar with the issues related to orientation being completed within the first 24 hours and issues with orientation completed within 40 hours. Both administrators will be responsible for all orientations to be completed for all new hires in the designated time frames.

Licensee's Proposed Overall Completion Date: 10/07/2022

81b - Resident Personal Equipment

3. Requirements

2600.

81.b. Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.

Description of Violation

The resident that lives in [redacted] utilizes a grab assist bar. The grab assist bar is not securely attached to the bed, posing a possible head or limb entrapment.

POC Submission

Accept

The resident living in [redacted] received a new grab/assist bar with a strap that fastens to the mattress on 01/26/22. All staff were trained on 03/04/22 regarding the requirement that all grab/assist bars must be securely attached to the bed. Administrators will be responsible to cover this requirement with new hires in orientation during first 40 hrs of hire date.

Licensee's Proposed Overall Completion Date: 01/26/2022

Document Submission

Implemented ([redacted] - 11/07/2022)

The resident living in [redacted] received a new grab/assist bar with a strap that fastens to the mattress on 01/26/22. All staff were trained on 03/04/22 regarding the requirement that all grab/assist bars must be securely attached to the bed. Administrators will be responsible to cover this requirement with new hires in orientation during first 40 hrs of hire date.

Licensee's Proposed Overall Completion Date: 10/11/2022

85a - Sanitary Conditions

4. Requirements

2600.

85.a. Sanitary conditions shall be maintained.

Description of Violation

Resident #1's glucometer had [redacted] on the machine.

POC Submission

Accept

Resident #1 glucometer did not have dried blood on it however, the glucometer was cleaned with water and disinfectant. All glucometers will be monitored for cleanliness before and after each use by the nurse/medication technician staff and if necessary glucometer could be replaced. All nurse/medication technicians signed an awareness of cleanliness of the glucometers. Administrators will be responsible to monitor the cleanliness of glucometers.

Licensee's Proposed Overall Completion Date: 01/19/2022

Document Submission

Implemented ([redacted] - 11/07/2022)

Resident #1 glucometer did not have dried blood on it however, the glucometer was cleaned with water and disinfectant. All glucometers will be monitored for cleanliness before and after each use by the nurse/medication technician staff and if necessary glucometer could be replaced. All nurse/medication technicians signed an awareness of cleanliness of the glucometers. Administrators will be responsible to monitor the cleanliness of glucometers.

Licensee's Proposed Overall Completion Date: 10/07/2022

89b - Hot Water Temperature

5. Requirements

2600.

89.b. Hot water temperature in areas accessible to the resident may not exceed 120°F.

Description of Violation

The water temperature in the bathroom located next to the elevator measured 131.5 degrees Fahrenheit.

POC Submission

Accept

The temperature on the hot water heater that services the first floor bathroom was lowered on 01/19/22. Maintenance/housekeeping is responsible to monitor water temperatures for the building in a weekly basis. Administrators are responsible to ensure housekeeping/maintenance perform temperature checks.

Licensee's Proposed Overall Completion Date: 01/19/2022

Document Submission

Implemented ([redacted] - 11/07/2022)

The temperature on the hot water heater that services the first floor bathroom was lowered on 01/19/22. Maintenance/housekeeping is responsible to monitor water temperatures for the building in a weekly basis. Administrators are responsible to ensure housekeeping/maintenance perform temperature checks.

Licensee's Proposed Overall Completion Date: 10/07/2022

124 - Notice to Fire Department

6. Requirements

2600.

124. The home shall notify the local fire department in writing of the address of the home, location of the bedrooms and the assistance needed to evacuate in an emergency. Documentation of notification shall be kept.

Description of Violation

The notice to the fire department notes the home serves one resident with mobility needs. The home currently does not serve anyone with mobility needs.

POC Submission

Accept

A new letter was sent to the fire department on March 11, 2022.

Licensee's Proposed Overall Completion Date: 03/11/2022

Document Submission

Implemented ([redacted] - 11/07/2022)

A new letter was sent to the fire department on March 11, 2022.

Licensee's Proposed Overall Completion Date: 10/07/2022

130f - Testing Smoke Detectors

7. Requirements

2600.

130.f. Smoke detectors and fire alarms shall be tested for operability at least once per month. A written record of the monthly testing shall be kept.

Description of Violation

The home did not test the fire alarms and smoke detectors in 12/20, 1/21-3/21, 5/21, 6/21 & 8/21.

POC Submission

Accept

The facility returned to conducting monthly fire alarm testing, smoke detector testing, and fire drills starting September 2021. Administrators are responsible to conduct monthly testing of fire alarms, smoke detectors, and fire drills.

Licensee's Proposed Overall Completion Date: 09/01/2021

130f - Testing Smoke Detectors (continued)

Document Submission

Implemented (█ - 11/07/2022)

The facility returned to conducting monthly fire alarm testing, smoke detector testing, and fire drills starting September 2021. Administrators are responsible to conduct monthly testing of fire alarms, smoke detectors, and fire drills.

Licensee's Proposed Overall Completion Date: 10/07/2022

190b - Insulin Injections

8. Requirements

2600.

190.b. A staff person is permitted to administer insulin injections following successful completion of a Department-approved medications administration course that includes the passing of a written performance-based competency test within the past 2 years, as well as successful completion of a Department-approved diabetes patient education program within the past 12 months.

Description of Violation

Direct care staff member B last completed the diabetes training on █ 19. The staff member administered insulin from █-█/22.

POC Submission

Accept

Once the training has been secured with a date please re-submit your plan. An accepted verification for Step 2 will be the copies of the Trainer's Certificate and copies of the signature sheet for the training and a copy of the training materials.

█ 5-12-22 - STILL SEEKING DIABETIC TRAINERE TO CONDUCT ONSITE TRAINING

Licensee's Proposed Overall Completion Date: 06/08/2022

Document Submission

Implemented (█ - 11/07/2022)

Once the training has been secured with a date please re-submit your plan. An accepted verification for Step 2 will be the copies of the Trainer's Certificate and copies of the signature sheet for the training and a copy of the training materials.

█ 5-12-22 - STILL SEEKING DIABETIC TRAINERE TO CONDUCT ONSITE TRAINING

Licensee's Proposed Overall Completion Date: 10/07/2022