

Department of Human Services
Bureau of Human Service Licensing

August 16, 2022

[REDACTED]
MORNINGSTAR SENIOR LIVING INC
175 WEST NORTH STREET
NAZARETH, PA, 18064

RE: MORAVIAN HALL SQUARE
PERSONAL CARE RESIDENCES
175 WEST NORTH STREET
NAZARETH, PA, 18064
LICENSE/COC#: 22628

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/16/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

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 HALL SQUARE PERSONAL CARE RESIDENCES **License #:** 22628 **License Expiration:** 03/22/2023
Address: 175 WEST NORTH STREET, NAZARETH, PA 18064
County: NORTHAMPTON **Region:** NORTHEAST

Administrator

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

Legal Entity

Name: MORNINGSTAR SENIOR LIVING INC
Address: 175 WEST NORTH STREET, NAZARETH, PA, 18064
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: I 2 **Date:** 05/25/2004 **Issued By:** Nazareth Borough
Type: C 2 LP **Date:** 02/23/2004 **Issued By:** Pa. Dept. of L & I

Staffing Hours

Resident Support Staff: 77 **Total Daily Staff:** 182 **Waking Staff:** 137

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 05/16/2022

Inspection Dates and Department Representative

05/16/2022 Off Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 104 **Residents Served:** 77

Secured Dementia Care Unit

In Home: Yes **Area:** 1st floor **Capacity:** 25 **Residents Served:** 24

Hospice

Current Residents: 6

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 77
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 28 **Have Physical Disability:** 2

Inspections / Reviews

05/16/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/17/2022*

07/17/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *07/25/2022*

08/16/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

234a - Admission Support Plan

1. Requirements

2600.

234.a. Within 72 hours of the admission, or within 72 hours prior to the resident's admission to the secured dementia care unit, a support plan shall be developed, implemented and documented in the resident record.

Description of Violation

Resident # 1 was admitted to the facility 's Secure Memory Care Unit (SDCU) on [REDACTED]/2022. However, resident #1's initial secure memory care support plan was not completed until [REDACTED]/2022 which was more than 72 hours after admission to the memory unit.

Plan of Correction**Accept**

Upon discovery the error in the date was acknowledged and noted on page 1 of Resident #1 support plan.

PCH-A to audit all resident records for completed, implemented, and documented support plans within 72 hours prior or after admission.

Education on 2600.234.a provided to the compliance team.

To ensure compliance the PCH-A or designee will audit within 72 hours after admission the Resident Assessment and Support Plan of all new admissions to the secured dementia care unit.

Completion Date: 06/15/2022

Update: 07/17/2022

please send in a recent audit in Step 2.

[REDACTED], 7-17-22

Document Submission**Implemented**

Upon discovery the error in the date was acknowledged and noted on page 1 of Resident #1 support plan.

PCH-A to audit all resident records for completed, implemented, and documented support plans within 72 hours prior or after admission.

Education on 2600.234.a provided to the compliance team.

To ensure compliance the PCH-A or designee will audit within 72 hours after admission the Resident Assessment and Support Plan of all new admissions to the secured dementia care unit.