

Department of Human Services
Bureau of Human Service Licensing

July 22, 2022

[REDACTED], PRESIDENT/CEO

RE: MORAVIAN MANOR
300 WEST LEMON STREET
LITITZ, PA, 17543
LICENSE/COC#: 32176

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/30/2022 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 - PUBLIC

Facility Information

Name: MORAVIAN MANOR License #: 32176 License Expiration: 06/28/2023
Address: 300 WEST LEMON STREET, LITITZ, PA 17543
County: LANCASTER Region: CENTRAL

Administrator

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

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: C-1 Date: 01/09/1975 Issued By: L & I
Type: I-2 Date: 09/13/2017 Issued By: Bor of Lititz

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 7 Waking Staff: 5

Inspection Information

Type: Full Notice: Unannounced BHA Docket #: 0
Reason: Renewal Exit Conference Date: 06/30/2022

Inspection Dates and Department Representative

06/30/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 25 Residents Served: 7

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 7
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

06/30/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/18/2022

Inspections / Reviews (*continued*)

07/21/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *07/31/2022*

07/22/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *07/31/2022*

07/22/2022 - Document Submission

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

89a - Water Pressure

1. Requirements

2600.

89.a. The home must have hot and cold water under pressure in each bathroom, kitchen and laundry area to accommodate the needs of the residents in the home.

Description of Violation

On 06/30/22, the sink located in the spa/shower bathroom of the home did not have hot running water.

Plan of Correction**Accept**

On 6/30/22 [REDACTED], Maintenance Director, fixed the mixing valve on the sink located in the spa/tub room. On 7/1/22, [REDACTED], Administrator, audited the temperature of all sinks within Personal Care and found that no other sinks were out of compliance.

[REDACTED], Administrator, will audit sink water temperatures monthly for three months to ensure continued compliance. If no other problems during these audits, then monthly audits will be reduced to random water temperature audits by the Administrator. Otherwise, audits will continue monthly for three months until improvement and consistent compliance is noted.

Final completion of this plan of correction will be 9/30/22.

Completion Date: 09/30/2022

Document Submission**Implemented**

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