

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

April 6, 2023

[REDACTED]
LITITZ PCH LLC
80 WEST MILLPORT ROAD
LITITZ, PA, 17543

RE: LEGEND PERSONAL CARE AND
MEMORY CARE OF LITITZ
80 WEST MILLPORT ROAD
LITITZ, PA, 17543
LICENSE/COC#: 33298

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/15/2023 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

Facility Information

Name: *LEGEND PERSONAL CARE AND MEMORY CARE OF LITITZ* License #: 33298 License Expiration: 11/15/2023

Address: 80 WEST MILLPORT ROAD, LITITZ, PA 17543

County: LANCASTER Region: CENTRAL

Administrator

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

Legal Entity

Name: *LITITZ PCH LLC*

Address: 80 WEST MILLPORT ROAD, LITITZ, PA, 17543

Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-1	Date: 08/07/2015	Issued By: Warwick Township
Type: I-2	Date: 08/07/2015	Issued By: Warwick Township

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 115 Waking Staff: 86

Inspection Information

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

Reason: *Complaint* Exit Conference Date: *03/15/2023*

Inspection Dates and Department Representative

03/15/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information			
License Capacity: 100	Residents Served: 78		
Secured Dementia Care Unit			
In Home: Yes	Area: <i>Reflections</i>	Capacity: 40	Residents Served: 32
Hospice			
Current Residents: 3			
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: 37	Have Physical Disability: 1		

Inspections / Reviews

03/15/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/31/2023*

Inspections / Reviews (*continued*)

03/22/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/05/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 03/29/2023

03/30/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/05/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 04/06/2023

04/06/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/05/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

231c - Preadmission Screening**1. Requirements**

2600.

231.c. A written cognitive preadmission screening completed in collaboration with a physician or a geriatric assessment team and documented on the Department's preadmission screening form shall be completed for each resident within 72 hours prior to admission to a secured dementia care unit.

Description of Violation

Resident 1 was admitted to the Secure Dementia Care Unit (SDCU) on [REDACTED]. However, resident 1's written cognitive preadmission screening was not completed.

Plan of Correction

Accept (NN - 03/28/2023)

Initial Preadmission screening completed on [REDACTED] DON prior to residents admission to residence. Section IV not completed due to admitting to Personal Care. RD did not think the form needed to be edited due to instructions on the form that state it is to be done prior to admitting a resident to the home. RD is aware to complete Section IV upon transfer to SDCU. RD reviewed regulation with Director of Nursing and Assistant DON on 03/15/2023. Section IV completed day of inspection 03/15/2023 by RD. Med Tech Supervisor audited remainder of SDCU Prescreens on 03/15/2023. All Prescreens will continue to be audited monthly by RD or designee and make note that Section IV is completed on all SDCU admits. First audit to be completed 03/31/2023.

Licensee's Proposed Overall Completion Date: 03/22/2023

Implemented (NN - 04/06/2023)