





COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE  
PO BOX 2675  
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

APR 29 2010

PHONE: (717) 783-3670  
FAX: (717) 783-5662

Ms. Eva J. Bering, Vice President of Operations  
Landis Homes Retirement Community  
1001 East Oregon Road  
Lititz, Pennsylvania 17543

Dear Ms. Bering:

As a result of the Department of Public Welfare's licensing inspection on March 22, 2010 and March 23, 2010 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey  
Deputy Secretary

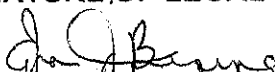
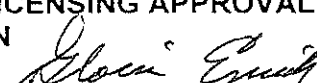
Enclosures  
License  
Violation Report

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Landis Homes Retirement Community, 1001 Oregon Road, Lititz, Pennsylvania 17543		<b>CURRENT LICENSE NUMBER</b> 321770	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> March 22, 2010 and March 23, 2010		<b>REGIONAL REPRESENTATIVE</b> Michael Palermo and John Bungo	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>John G. Bering</i>	<b>DATE</b> 4-1-2010	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Gloria E. Smith</i>	<b>DATE</b> 4/24/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
<p>22a3 The following admission document shall be completed for each resident - Personal care home assessment completed within 15 days after admission on a form specified by the Department.</p> <p>and</p> <p>225a A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.</p>	<p>The assessment for resident # 5, admitted 12/9/09, was not completed until 1/21/10.</p> <p align="center"><b>APR 9 2010</b></p>	3/24/10	<ul style="list-style-type: none"> <li>*The admission check list indicates that the due date for an assessment of a new resident is to be initiated. (See attached admission check list-A)</li> <li>*The Personal Care Supervisor will write the due date of the assessment on the PC calendar located in the support center and all charge nurses will have access to this date.</li> <li>*Progress on the assessment will be reviewed in weekly rounds meetings. This will assist in holding charge nurses accountable for completion of the assessment within 15 days of admission.</li> <li>*The Personal Care Supervisor will monitor and assist the charge nurse with timely completion of the assessment.</li> <li>*The Personal Care Supervisor will input the completion date in the electronic assessment tracking form to assist with timely annual assessments.</li> <li>*Charge nurses are re-educated in weekly rounds meetings.</li> </ul>	<p align="center">Steps have been taken to correct violation; full compliance is not verifiable</p> <p>Date <u>4/24/10</u> Initials (DPW) <u>RE</u></p>

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Landis Homes Retirement Community, 1001 Oregon Road, Lititz, Pennsylvania 17543		<b>CURRENT LICENSE NUMBER</b> 321770	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> March 22, 2010 and March 23, 2010		<b>REGIONAL REPRESENTATIVE</b> Michael Palermo and John Bungo	
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 4-1-2010	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 	<b>DATE</b> 4/24/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
225c The resident shall have additional assessments as follows:  1) Annually.	The initial assessment for resident # 10, admitted 9/24/08, was completed on 10/7/08. The annual assessment was completed 10/31/09, 24 days past when due.	3/24/10	<ul style="list-style-type: none"> <li>*Due date for annual assessment will be reviewed during weekly rounds. This meeting includes the interdisciplinary team.</li> <li>*Annual due dates will be sent electronically as well as a hard copy to each charge nurse. The monthly report will be posted in the report book at the support center to aide in timely annual assessments.</li> <li>*The Personal Care Supervisor will monitor progress of the assessments with the charge nurse.</li> <li>*Upon completion, the Personal Care Supervisor will input the completion date in our electronic assessment report. This system will alert the staff 4 weeks prior to annual due dates.</li> <li>*Re-education of charge nurses regarding annual assessments is reviewed in weekly rounds.</li> </ul>	Steps have been taken to correct violation; full compliance is not verifiable Date <u>4/24/10</u> Initials (DPW) <u>JE</u>