



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
Norristown State Hospital
1001 Sterigere Street
Bldg 2 Rm. 161
Norristown, Pennsylvania 19401

ADULT RESIDENTIAL LICENSING

1-866-711-4115
610-270-1137

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
Mailing Date: November 22, 2010

Ms. Michelle DiVincenzo, Administrator
GDL Farms Corporation
3455 Davisville Road
Hatboro, Pennsylvania 19040

Re: Luther Park

Dear Ms. DiVincenzo:

As a result of the Department of Public Welfare's licensing inspection on August 3, 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.


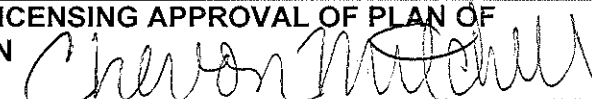
Sincerely,

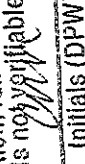
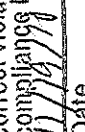
A handwritten signature in black ink that reads "Chevon Mitchell".

Chevon Mitchell
Regional Licensing Administrator

Enclosure(s)
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Luther Park 3455 Davisville Road, Hatboro, Pa 19040		CURRENT LICENSE NUMBER 127900	
INSPECTION DATE(S) (Include all dates of the inspection) August 3, 2010		REGIONAL REPRESENTATIVE Leslie Erhardt and Jacob Herzing	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Michele DiVincenzo Administrator			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE 	DATE 11-1-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 11/19/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
63d A staff person who is trained in first aid or certified in obstructed airway techniques or cardiopulmonary resuscitation shall provide such services in accordance with their training, unless the resident has a "do not resuscitate" order.	On 8/1/10, at approximately 11:40pm, Resident #1 fell and required treatment at the emergency room due to a fractured right shoulder. The resident returned to the home on 8/2/10 at approximately 7:00am. When the resident returned to the home the staff described the resident as being "non responsive". At approximately 7:45am, Direct Care Staff Person A and Direct Care Staff Person B were about to provide care to the resident when they noticed the	8-5-10 Completed and on-going	① Inservice/Re Education of all NSG staff completed regarding - regulation 63d of LME and DNR orders along with having wills ② all NSG staff will perform CPR on all residents that DO NOT have a DNR order, regardless of time resident is found no longer breathing and without pulse. Education/inservice to be completed by the DON. during regularly scheduled NSG meetings and included in yearly staff training schedule. →	Steps have been taken to correct violation; full compliance is not verifiable  Initials (DPW)  Date 11/19/10

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SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Michele DiVincenzo</i>	DATE 11-1-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cherwin Mitchell</i>	DATE 11/19/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
	resident was not breathing. The staff did not perform CPR on the resident. The resident did not have a do not resuscitate order.		<p>Resident was received heavily sedated @ 7 AM Resident was very hr. (approx) was @ 9:45 AM Observed not breathing without pulse - cool to touch with legs mottled - (aid thought resident was asleep)</p> <p>* (CPR and a/ces unperfected) * * completed - 8:5-10) * * regarding 63d of the LMI *</p>	