

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LUTHERAN SOCIAL SERVICES OF SOUTH CENTRAL PENNSYLVANIA

LEGAL ENTITY

To operate THE INN AT LUTHER RIDGE

NAME OF FACILITY OR AGENCY

Located at 2735 LUTHER DRIVE, CHAMBERSBURG, PA 17202

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 48

48

(MAXIMUM CAPACITY)

Restrictions: _____

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from September 17, 2010 until September 17, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **352980**

Robert E. Robinson

ISSUING OFFICER

Kevin T. Casey

DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.

PW 628 - 4/02



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

ADULT RESIDENTIAL LICENSING

SEP 21 2010

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

Mr. Robert Rundle, Administrator
Lutheran Social Services of South Central Pennsylvania
The Inn at Luther Ridge
2735 Luther Drive
Chambersburg, Pennsylvania 17202

Dear Mr. Rundle:

As a result of the Department of Public Welfare's licensing inspection on August 9, 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

NAME AND ADDRESS OF PERSONAL CARE HOME The Inn at Luther Ridge, 2735 Luther Drive, Chambersburg, PA 17202		CURRENT LICENSE NUMBER 352980	
INSPECTION DATE(S) (Include all dates of the inspection) 8/9/10		REGIONAL REPRESENTATIVE Lori Gensil and Doug Hoover	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Pam Conrad, Administrator			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Pam Conrad, Administrator</i>	DATE 8/24/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Michelle E. Strain</i>	DATE 9/9/10

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
141a-1 A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.	Resident #1's, admission date 2/15/10, initial medical evaluation is dated 3/26/10, which exceeds 30 days after admission.	Medical Evaluation was completed on 3/26/2010. Resident #1's family member was informed by staff prior to admission of time frame for completion of medical evaluation. It was family member's desire to transport and accompany resident to appointment. An earlier appointment had been rescheduled by family.	Administrator/Designee will continue to educate new residents and their family members that in order to maintain compliance with DPW regulations, a medical evaluation must be completed within 60 days prior to admission or within 30 days after admission. All other new admission medical evaluations are within regulatory compliance. <i>The administrator will monitor new admission documents to ensure a medical evaluation is completed within the required time frame.</i>	Steps have been taken to correct violation; full compliance is not verifiable Date <u>9/9/10</u> Initials (DPW) <u>MES</u> 9/9/10