

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ARTMAN LUTHERAN HOME

LEGAL ENTITY

To operate ARTMAN LUTHERAN HOME

NAME OF FACILITY OR AGENCY

Located at 250 BETHLEHEM PIKE, AMBLER, PA 19002

(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 136  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(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 January 24, 2011 until January 24, 2012,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 127780

*Robert E. Robinson*

ISSUING OFFICER

*R C King*

DIRECTOR

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 - 01/11



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

ADULT RESIDENTIAL LICENSING

FEB 03 2011

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

Ms. Betty Bebian, Administrator  
Artman Lutheran Home  
250 Bethlehem Pike  
Ambler, Pennsylvania 19002

Dear Ms. Bebian:

As a result of the Department of Public Welfare's licensing inspection on November 29, 2010 and November 30, 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 black ink, appearing to read 'R. Melusky'.

Ronald Melusky  
Acting Director

Enclosures  
License  
Violation Report

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

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NAME AND ADDRESS OF PERSONAL CARE HOME ARTMAN LUTHERAN HOME, 250 BETHLEHEM PIKE AMBLER, PA 19002		CURRENT LICENSE NUMBER 127780	
INSPECTION DATES (Include all dates of the inspection) 11/29/2010		REGIONAL REPRESENTATIVE Kimberli A. Foulkes, Jesse Hummel	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>BETTY BEBIAN, PERSONAL CARE ADMINISTRATOR</i>			
SIGNATURE OF LEGAL ENTITY <i>Betty Bebian</i>	DATE <i>12/29/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Chevon Mitchell</i>	DATE <i>1/20/11</i>

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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)	DATE COMPLIANCE VERIFIED BY
§2c Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.	Acid Bathroom Cleaner, with a manufacturer's label indicating "Ingestion-Get medical attention if symptoms occur" and General Purpose Cleaner GC-S1, with a manufacturer's label indicating "Ingestion-Do not induce vomiting. Never give anything by mouth to an unconscious person. If irritation persists, get medical attention", was unlocked and accessible to residents on a cleaning cart across from room 102 in front of the restroom. Residents of the home, including #1,2,3,4, and 5 have not been assessed capable of recognizing and using poisons safely.	<i>12/16/10</i> <i>CEW</i>	Staff member responsible have received counseling (see attached)  All Staff were in-service (see attached) on the importance of securing chemicals out of reach of residents with limited safety awareness.  Compliance will be monitored by Department Director &/or designee during daily rounds to ensure that all poisonous materials are kept locked and inaccessible to residents.	Steps have been taken to correct violation; full compliance is not verifiable <i>1/20/11</i> Date <i>CEW</i> Initials (DPW)

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

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NAME AND ADDRESS OF PERSONAL CARE HOME ARTMAN LUTHERAN HOME, 250 BETHLEHEM PIKE AMBLER, PA 19002		CURRENT LICENSE NUMBER 127780	
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PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY <i>Betty Belian, RN</i>	DATE 12-29-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cherion Mitchell</i>	DATE 1/20/11

REGULATION 55 Pa. Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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)	DATE COMPLIANCE VERIFIED BY
183b Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.	-On 11/30/10, Milk of Magnesia and Flexall Ultra Plus was unlocked and accessible to residents in resident #5's bathroom on the shelf. Resident #5 cannot self-administer medications.  -On 11/30/10, Calmoseptine Ointment 120gm tube was unlocked and accessible to residents in resident #7's bathroom on the sink. Resident #7 cannot self-administer medications.  Repeat Violation - 8/13/09, et al		Order has been obtained from MD for Res. # 5 to self administer MOM & Flexal Ultra Plus cream. Resident assessed as safe with chemicals. Resident has lock on door, and locks [redacted] room.  Resident #7-Medication no longer in use, medication was discontinued and removed from resident's room.  All resident rooms will be inspected for medication during our regularly scheduled environmental rounds.	Steps have been taken to correct violation; full compliance is not verifiable <i>1/20/11</i> Date <i>CMK</i> Initials (DPW)

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

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REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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)	DATE COMPLIANCE VERIFIED BY
184b If the OTC medications and CAM belong to the resident, they shall be identified with the resident's name.	On 11/30/10, two boxes of Prilosec OTC belonging to resident # 8 were located in the medication cart and were not labeled with the resident's name.	12/29/10 <i>CEN</i>	Boxes of Prilosec were immediately labeled with resident #8 name.  Staff member responsible was re-educated on labeling all medications that are brought into the facility with the appropriate resident's name.  Medication charts are inspected weekly for expiration dates & appropriate labeling.	1/20/11 <i>CEN</i>

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

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INSPECTION DATES (Include all dates of the inspection) 11/29/2010		REGIONAL REPRESENTATIVE Kimberli A. Foulkes, Jesse Hummel	
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SIGNATURE OF LEGAL ENTITY <i>Betty Bebian</i>	DATE 12-29-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cherish Mitchell</i>	DATE 1/20/11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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)	DATE COMPLIANCE VERIFIED BY
185a The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.	Resident #9 has a physician's order for Milk of Magnesia 30ml by mouth as needed. This medication was not available in the home for this resident.	12/29/10 <i>even</i>	Med carts are inspected weekly for meds that need to be reordered. MOM for resident #9 was missed on chart inspection 11/26/2010, but noticed missing on 11/29/2010 and reordered from pharmacy. Received @ 5pm 11/30.  Staff member responsible was reminded to take her time and thoroughly check all medications for need to reorder.  Unit Managers will monitor for compliance and continue weekly cart inspection to ensure availability of medications.	1/20/11 <i>even</i>

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

NAME AND ADDRESS OF PERSONAL CARE HOME ARTMAN LUTHERAN HOME, 250 BETHLEHEM PIKE AMBLER, PA 19002		CURRENT LICENSE NUMBER L27780	
INSPECTION DATES (include all dates of the inspection) 11/29/2010		REGIONAL REPRESENTATIVE Kimberli A. Foukes, Jesse Hummel	
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SIGNATURE OF LEGAL ENTITY <i>Betty Bebian</i>	DATE 12-29-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cheron Mitchell</i>	DATE 1/20/11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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)	DATE COMPLIANCE VERIFIED BY
187b The information in subsections 187a13 and 187a14 shall be recorded at the time the medication is administered.	<p>-The medication administration record for resident #3 does not include initials of the staff person administering the Carbamazepine 100mg/5ml susp 7.5 ml on 11/14/10 at 5:00pm and 11/29/10 at 5:00pm, Venlafaxine HCL 50mg on 11/13/10 at 9:00am, 11/14/10 at 5:03pm on and 11/29/10 at 5:00pm, and Zolpidem Tact 5mg on 11/29/10 at 9:00pm.</p> <p>-The medication administration record for resident #8 does not include initials of the staff person administering the medication for Oyster Calcium 500mg with vit D tablet on 11/28/10 at 5:00pm, and Docusate Sodium 100mg capsule on 11/28/10 at 5:00pm.</p> <p>-The medication administration record for resident #10 does not include initials of the staff person administering the medication Lisinopril 5mg tablet and Protonix 40mg tablet on 11/22/10 at 9:00am.</p>	12/29/10 <i>CBW</i>	<p>It was verified by Personal Care Admin that all medications had been received by the resident and proper initials were placed on MAR.</p> <p>All responsible staff were in-serviced &amp; counseled on proper documentation of medications administered. (see attached)</p> <p>Medication Administration records will be monitored by Unit Managers weekly for compliance with proper documentation.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><i>1/20/11</i> Date <i>CBW</i> Initials (DPW)</p>

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224a A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.	<p>-The pre-admission screening form for resident #11, admitted 3/9/10, does not include a determination that the home can meet the service needs of the resident.</p> <p>-The pre-admission screening form for resident #12, admitted 6/29/10, does not include a determination that the home can meet the service needs of the resident.</p>		<p>Pre-admission screening forms for both resident #11 &amp; #12 were corrected to state that the home can meet the service needs of the resident.</p> <p>All pre-admission screening forms will be double checked for completion by Personal Care Administrator or designee 30 days prior to admission.</p>	1/20/11 <i>COM</i>

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254c Resident records shall be stored in locked containers or a secured, enclosed area used solely for record storage and be accessible at all times to the administrator or the administrator's designee, and upon request, to the Department or representatives of the area agency on aging.	The medication administration records (MAR) were observed sitting on top of the medication cart outside of a resident's room in the hallway. Per Administrator A, the MAR's are closed and placed on top of the unattended medication cart outside of resident rooms while the nurse administers the medication inside each room.		<div style="border: 1px solid black; padding: 5px;"> <p>All staff have been in-serviced on making sure that MARs are not left unattended on top of medication carts .</p> <p>While conducting rounds on a daily basis administration will ensure that MARs are not being left unattended.</p> </div>	<i>1/20/11 Cren</i>