



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: November 27, 2012

Mr. Carl McAloose, President/CEO
LutherCare, Inc
600 East Main Street
Lititz, Pennsylvania 17543

RE: The Muhlenberg Lodge
300 St. Mark Avenue
Lititz, Pennsylvania 17543

Dear Mr. McAloose:

As a result of the Department of Public Welfare's licensing inspection on November 2, 2011 of the above personal care home, a violation with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report was found.

The violation 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 the violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

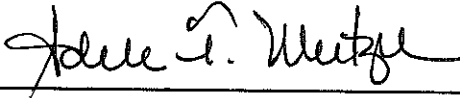
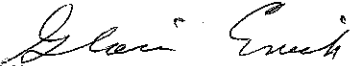
Sincerely,


A handwritten signature in cursive script that reads "Gloria Emick".

Gloria Emick
Regional Licensing Administrator

Enclosure(s)

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

NAME AND ADDRESS OF PERSONAL CARE HOME THE MUHLENBERG LODGE, 300 ST MARK AVENUE LITITZ, PA 17543		CURRENT LICENSE NUMBER 321820	
INSPECTION DATES (Include all dates of the inspection) 11/02/2011		REGIONAL REPRESENTATIVE Lori Gensil, Rebecca Riel	
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 	DATE 2.21.12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3-9-12

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
187d The home shall follow the directions of the prescriber.	Resident #1 has an order for Roxanol 2 mg, sublingual every 4 hours around the clock. On 10/29/11, direct care staff member A administered a dose of 40 mg of Roxanol sublingual, instead of the ordered 2 mg.		See Page 1 A	<p style="text-align: center;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: center;">3/9/12  Date Initials (DPW)</p>

Plan of Correction for 187d

Date by which correction was completed: 1-4-2012

P.O.C.

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1. **The regulation is important because we need to follow physicians orders for administering medications to treat the Resident's pain issues.**
2. **The Resident did not receive the correct dose of morphine.**
3. **The Staff member did not follow the directions on Medication Administration Record or the bottle of medication, which was labeled by Williams Apothecary. She didn't follow the five rights of medication administration.**
4. **Staff education was held immediately with all team members on 1-4-2012 to review the 5 rights of medication administration and to know the proper morphine administration.**
5. **Continued education of morphine administration. Hospice has given us a graph for education of proper dosage.**
6. **New policy was implemented for proper administration of narcotics:
All narcotics will be given with two team members, which includes the 5 rights of medication administration/ signature of both team members/ and administration of the medication by both team members.**