



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

SEP 1 1 2013

Mr. Robert Rundle, President/CEO
Lutheran Social Services of South Central PA
1050 Pennsylvania Avenue
York, Pennsylvania 17404

RE: Lutheran Retirement Village at Utz Terrace
2100 Utz Terrace
Hanover, Pennsylvania 17331

Dear Mr. Rundle:

As a result of the Department of Public Welfare's licensing inspection on July 11, 2013, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes).

Your regular license for the period October 7, 2013 to October 7, 2014 was issued on July 5, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to be 'R. Melusky'.

Ronald Melusky
Director

Enclosure
Licensing Inspection Summary

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

PCH Name: LUTHERAN RETIREMENT VILLAGE AT UTZ TERRACE		License Number: 322850
Address: 2100 UTZ TERRACE, HANOVER, PA 17331		County: York
Administrator: Jan Kessel		Region: CENTRAL
Legal Entity Name: LUTHERAN SOCIAL SERVICES OF SOUTH CENTRAL PENNSYLVANIA		
Legal Entity Address: 1050 PENNSYLVANIA AVENUE, YORK, PA 17404		
Certificate(s) of Occupancy C-2 LP 2/22/2007 L&J		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 48	Working Staff: 36
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspection Dates and Department Representatives On-Site 07/11/2013: Hoover, Douglas; Rouse, McKinley		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 48 Number of Residents Served: 44 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 5	Number of Residents who: Receive Supplemental Security Income: 0 Are 80 Years of Age or Older: 44 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 2 Have a Physical Disability: 1	

RECEIVED

AUG 14 2013

[Handwritten Signature] 8/15/13

CENTRAL REGION FIELD OFFICE
Human Services Licensing

Violation Report: 32285 - 07/11/2013 - Hoover, Douglas
 PCH Name: LUTHERAN RETIREMENT VILLAGE AT UTZ TERRACE


1. REGULATION 55 Pa. Code §2800
 2800.123(c) - For a home serving nine or more residents, an emergency evacuation diagram of each floor showing corridors, line of travel to exit doors and location of the fire extinguishers and pull signals shall be posted in a conspicuous and public place on each floor.

2a. DESCRIPTION OF VIOLATION
 The emergency evacuation diagrams near apartments 405 and 441 do not show lines of travel to exit doors.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

The evacuation maps near apartments 405 and 441 were updated to include lines of travel. All other evacuation maps were also updated to include lines of travel. Fire Safety expert was contacted to be made aware of violation and he too will be updating evacuation maps. The evacuation maps now include corridors, lines of travel to exit doors and location of fire extinguishers and pull stations. Residents of the home were made aware of the violation at the resident council meeting. The personal care home administrator will monitor any future changes to the evacuation maps for accuracy of content.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <u>Russell R. Smith Pres/CEO</u>	Date <u>8/13/13</u>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>9/3/13</u> (Date)	Plan of correction implementation status as of <u>9/3/13</u> (Date)
The above plan of correction was approved by <u>JFC</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented