



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUN 0 2 2016

Mr. Robert Rundle, President/CEO
SpiriTrust Lutheran
1050 Pennsylvania Avenue
York, Pennsylvania 17404

RE: Spiritrust Lutheran The Village at Gettysburg
1075 Old Harrisburg Road
Gettysburg, Pennsylvania 17325
License #: 344420

Dear Mr. Rundle:

As a result of the Department of Human Services' annual licensing inspection on May 19, 2016 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "Jay Bausch".

Jay Bausch
Deputy Secretary

Enclosure
License Inspection Summary

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa. Code Chapter 2806

POH Name: SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG		License Number: 34449
Address: 1075 OLD HARRISBURG ROAD, GETTYSBURG, PA 17325		County: Adams
Administrator: Tara Stock		Region: CENTRAL
Legal Entity Name: SPIRITRUST LUTHERAN		
Legal Entity Address: 1050 PENNSYLVANIA AVENUE, YORK, PA 17404		
Certificate(s) of Occupancy		
C-1 11/10/1987 Department of Health		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 16	Working Staff: 12
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspection Date and Department Representative On-Site 05/19/2016: McCloskey, Jason		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Trigger:	Random Indicators:	
Resident Demographic Data as of Inspection Date		
Licensed Capacity: 20	Number of Residents who:	
Number of Residents Served: 16	Receive Supplemental Security Income: 0	
Secured Dementia Care Unit in Home: No	Are 60 Years of Age or Older: 16	
Area:	Have Mental Illness: 0	
Secured Dementia Unit Capacity, if Applicable:	Have an Intellectual Disability: 0	
Number of Residents Served in Secured Dementia Care Unit, if applicable:	Have a Mobility Need: 0	
Number of Current Hospice Residents: 0	Have a Physical Disability: 0	
Number of Hospice Residents in past year: 1		

Tara Stock 5/26/16

Violation Report: 24442 - 05/19/2016 - McCloskey, Jason
 PCH Name: SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG

1. REGULATION 55 Pa. Code §2600

2600.185(a) - 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.

2a. DESCRIPTION OF VIOLATION

Resident 1 is prescribed the pro re nata medication *Mylab gas chw 80 mg, 1 tablet by mouth twice a day as needed*. The home did not have this medication present. The medication present for Resident 1 was *Gas relief chw 125 mg, 1 tablet by mouth twice as day as needed*. The home failed to implement procedures for the safe storage, access and use of medications as the medication currently prescribed was not available to be administered if requested by the resident.

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.

Please see attached. Page 2A of 2

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page)	<i>Tara L Stock</i>
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
<i>Tara L Stock</i>	<i>5/26/16</i>

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>5/27/16</u> (Date)	Plan of correction implementation status as of <u>5/27/16</u> (Date)
The above plan of correction was approved by <u>BAS</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

SpiriTrust Lutheran The Village at Gettysburg
May 26, 2016
License # 344420
Tara L Stock, Administrator

1. The regulation cited during our annual inspection under 185a. This regulation is important because it ensures proper Standards of Practice for the safe storage, access, security, distribution and use of medications and medical equipment by our trained team members.
2. The violation was violated by Resident #1 having a PRN medication prescribed and we did not have present for Resident #1 if requested. The medication we had present did not have the correct dosage amount.
3. The cause of the violation was in error between the prescribed medication and the actual medication present in the home.
4. Plan of Correction:
 1. On Thursday, May 19, 2016, Resident # 1's physician was contacted to clarify prescription order for accuracy of the correct medication to have available.
 2. The physician responded to discontinue the PRN medication for Resident 1 due to non-use.
 3. Medication was disposed of according to our Standard of Practice and discontinued from current physicians orders.
5. Prevention of Future Violations:
 1. Monthly 10% of current residents PRN medications will be audited to ensure medication currently prescribed is available to be administered if requested by the resident. Begin in June 2016.
 2. All results will be reviewed at our Quality Management Review for further follow up and recommendations.
6. [REDACTED] Administrator and [REDACTED] Health Services Manager will be responsible for preventing future violations and audits.

Tara L Stock 5/26/16