



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JAN 05 2017

Ms. Diane K. Wolfgang, Executive Director
Luther Ridge Facility Operations LLC
160 Red Horse Road
Pottsville, Pennsylvania 17901

RE: Luther Ridge at Seiders Hill
License #: 224660

Dear Ms. Wolfgang:

As a result of the Department of Human Services' annual licensing inspections on July 26, 2016, July 27, 2016 and July 28, 2016 of the above facility, the violations with 55 Pa.Code Ch. 2800 (relating to Assisted Living Residences) 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. 2800 must be maintained.

Sincerely,

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

Jacqueline L. Rowe
Director

Enclosure
Licensing Inspection Summary

LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa.Code § 2800

PCH Name: Luther Ridge at Seiders Hill		License Number: 224660
Address: 160 Red Horse Road Pottsville, Pennsylvania 17901		County: Schuylkill
Administrator: Diane Wolfgang		
Legal Entity Name: Luther Ridge Facility Operations, LLC		
Legal Entity Address: Same		
Certificate(s) of Occupancy: C2, LP (L&I) 6/23/99		
Type of Inspection: Full		
Reason(s) for inspection(s): Renewal		
On-Site Inspections Dates and Department Representatives On-Site: July 26-28, 2016 Doug Hoover		
Off-Site Inspection Dates and Inspectors, if Applicable: NA		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 135 Number of Residents Served: 92 Secured Dementia Care Unit in Home: No Area: NA Secured Unit Capacity, if Applicable: NA Number of Residents Served in Secured Dementia Care Unit, if applicable: NA Number of Current Hospice Residents: 3 Number of Hospice Residents in past year: 19	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 92 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 17 Have a Physical Disability: 1	
		RECEIVED SEP 27 2016 CENTRAL REGION FIELD OFFICE Human Services Licensing

LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa.Code § 2800

Regulation
202

The following procedures are prohibited:

(4) A chemical restraint, defined as use of drugs or chemicals for the specific and exclusive purpose of controlling acute or episodic aggressive behavior, is prohibited.

Violation

Resident #3 is prescribed **Lorazepam, 0.5 mg** on a pro re nata (PRN) basis. The medication was administered to the resident on 7/4/16, 7/6/16, 7/7/16, 7/8/16, 7/9/16, 7/13/16, 7/14/16, 7/15/16, 7/22/16, 7/23/16 and 7/24/16 in the evening by direct care staff member A. Direct care staff member A stated that it was given without the consent of the resident for agitation.

Plan of Correction

On 7-29-16, All LPN's were in-serviced regarding the administration of a PRN anti-anxiety medication to a resident who is cognitively unable to ask for the medication. All medication orders of cognitively impaired residents were reviewed to ensure compliance. Going forward, a monthly audit will be completed by the medication technicians and reviewed by an LPN to confirm ongoing compliance.

Will be reviewed monthly in the Quality Management Meeting.

Printed Name and Title of Legal Entity Representative (Required on all pages)

Signature of Legal Entity Representative (Required on all pages)

Diane Wolf
Date 9/26/16

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The above plan of correction is approved as of 11-15-16
(Date)

The above plan of correction was approved by BE
(Initials)

Plan of correction implementation status as of 11-15-16 :
(Date)

- Fully Implemented
- Partially Implemented – Adequate Progress
- Partially Implemented – Inadequate Progress
- Not Implemented