



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SEP 21 2017

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

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

Dear Mr. Rundle:

As a result of the Department of Human Services' annual licensing inspection on May 11, 2017 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

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

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

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

PCH Name: SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG		License Number: 34442
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 COMMONWEALTH OF PA		
Staffing Hours		
Resident Support: 15	Total Daily Staff: 50	Working Staff: 23
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 05/11/2017: Palermo, Michael; Heemer, Laura		
Off-Site Inspection Dates and Inspectors, if Applicable		
<p>RECEIVED</p> <p>JUL 07 2017</p> <p>CENTRAL REGION FIELD OFFICE Human Services Branching</p>		
Other Details		
Partial or Full Triggers:	Random Indicators:	
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 20 Number of Residents Served: 15 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: 0	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 15 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0	

Tara L Stock 7/6/17
 Tara L Stock
 PCHA

Violation Report: 34442 - 05/11/2017 - Palermo, Michael
 PCH Name: SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG

1. REGULATION 55 Pa. Code §2600

2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:

- (1) Resident's name.
- (2) Drug allergies.
- (3) Name of medication.
- (4) Strength.
- (5) Dosage form.
- (6) Dose.
- (7) Route of administration.
- (8) Frequency of administration.
- (9) Administration times.
- (10) Duration of therapy, if applicable.
- (11) Special precautions, if applicable.
- (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
- (13) Date and time of medication administration.
- (14) Name and initials of the staff person administering the medication.

2a. DESCRIPTION OF VIOLATION

On 5/10/17 at 6:52 am, Resident #1's blood sugar reading of 161 was recorded on the medication administration record of Resident #2.

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 document - Page 2A of 2. -LE

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Tara L Stock

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Tara L Stock Personal Care Home Administrator

Date *7/6/17*

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

The above plan of correction is approved as of *7-3-17*
 (Date)

Plan of correction implementation status as of *7-3-17*
 (Date)

The above plan of correction was approved by *LE*
 (Initials)

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

JE

1. The regulation cited during our annual inspection under 187a. This regulation is important because it ensures a proper medication record is kept to include items for each resident for whom medications are administered.
2. The violation was violated by Resident #1's blood sugar reading of 161 was recorded on the medication administration record of Resident #2.
3. The cause of the violation was an error transcribing blood sugar readings in the medication administration record.
4. Plan of Correction:
 1. On May 11, 2017, education was provided to the team member regarding the recorded error.
 2. The error didn't cause any harm to either Resident #1 or Resident #2. Neither Resident is on sliding scale insulin. There was no change in physician orders.
5. Prevention of Future Violations:
 1. Monthly 10% of current residents' blood sugar records will be audited to ensure blood sugar readings are recorded correctly. Begin in July 2017.
 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
PCHA
7/7/17