



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Mailing Date: August 1, 2017

Mr. Robert Rundle,
President/CEO
SpiriTrust Lutheran
2735 Luther Drive
Chambersburg, Pennsylvania 17202

**RE: SpiriTrust Lutheran the Village at Luther Ridge
Certificate # 352980**

Dear Mr. Rundle:

As a result of the Department of Human Services' licensing inspection on July 26, 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.

Sincerely,

Brett Swanger
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 35298 - 07/26/2017 - Showers, Michael
 PCH Name: SPIRITRUST LUTHERAN THE VILLAGE AT LUTHER RIDGE

1. REGULATION 55 Pa.Code §2600

2600.25(b) - The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

2a. DESCRIPTION OF VIOLATION

The contract for Resident 1, dated [redacted] 2016 was not signed by the Resident. The contract for Resident 2, dated [redacted] 2015, was not signed 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.

The two resident contracts involved with the violation, [redacted] and [redacted] were signed and dated on 7/26/17 by each of the residents in the presence of the Personal Care Home Administrator. A note was added indicating signature and date were a result of a violation reported dated 7/26/17.

Moving forward, all new residents will be required to review and sign their resident contracts upon admission to the Inn at Luther Ridge in the presence of the Personal Care Home Administrator or designee. If the resident is unable to sign, a mark acknowledging their understanding will be documented on the resident contract. Additionally, if the resident refuses to sign the contract, the refusal will also be documented.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Rachel Herrington

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

Rachel Herrington Executive Director

Date *7-28-17*

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

The above plan of correction is approved as of 8/1/17
 (Date)

Plan of correction implementation status as of 8/1/17
 (Date)

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

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