



December 19, 2019

Mr. Carl R. McAloose  
President and CEO  
LutherCare, Inc.  
600 East Main Street  
Lititz, Pennsylvania 17543

RE: The Muhlenberg Lodge  
300 St. Mark Avenue  
Lititz, Pennsylvania 17543  
Certificate #: 321820

Dear Mr. McAloose:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on December 10, 2019 and December 11, 2019 of the above facility, we have determined that your submitted plan of correction is accepted and implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Brett Swanger".

Brett Swanger  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary

# Violation Report

## Facility Information

Name: THE MUHLENBERG LODGE

License Number: 32182

Address: 300 ST. MARK AVENUE,, LITITZ, PA 17543

County: LANCASTER

Region: CENTRAL

## Administrator

Name: Heather Dennis

Phone: 7176272335

Email:

## Legal Entity

Name: LUTHERCARE INC

Address: 600 EAST MAIN STREET, LITITZ, PA, 17543

## Certificate(s) of Occupancy

Type: C-2 LP

Date: 03/22/1999

Issued By: Labor & Industry

## Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 105

Waking Staff: 79

## Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

## Inspection Dates and Department Representative

12/10/2019 - On-Site: Jason McCloskey, Cybil Bomberger

12/11/2019 - On-Site: Jason McCloskey, Cybil Bomberger

## Resident Demographic Data as of Inspection Dates

### General Information

License Capacity: 90

Residents Served: 73

### Secured Dementia Care Unit

In Home: Yes

Area: Gardenia

Capacity: 26

Residents Served: 26

### Hospice

Current Residents: 1

### Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 73

Diagnosed with Mental Illness: 1

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 32

Have Physical Disability: 0

183b - Meds and Syringes Locked

Regulations

2600.

183.b. Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

Description of Violation

Resident 1 is not assessed to be able to self-administer medications. On 12/11/2019, a container of Nitroglycerin tablets, a container of 325mg aspirin tablets, a container of 81mg aspirin tablets, and a container of Flonase nasal spray were unlocked and accessible in her bathroom.

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.)


PCHA immediately removed medications while inspector was present. Resident was informed medications were removed and re-educated on regulation that we must have an order for all medications and that they must be locked in the medication box.

A letter was sent to all residents/POAs on 12/16/19 to remind them that we must have an order for all medications and that all medications must be locked (see attached letter)

Staff were informed of violation at staff meeting on 12/17/19, and education was provided to staff on room inspection process process (see attached sign in sheets)

On going Room Inspections will occur every other month by direct care staff to ensure this violation will not occur again.(see attached room inspection check list used)

Legal Entity Representative



Signature

Heather Dennis PCWA

Printed Name and Title

12/16/19

Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 12/19/19  
(Date)

Plan of correction implementation status as of 12/19/19  
(Date)

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

Implemented  
 Not Implemented