



Sent via e-mail [spaul@landishomes.org]

MAILING DATE: April 30, 2020

Ms. Michelle N. Rassler  
Vice President of Operations  
Landis Homes Retirement Community  
1001 East Oregon Road  
Lititz, Pennsylvania 17543

RE: Landis Homes Retirement Community  
Certificate #: 321770

Dear Ms. Rassler:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Office of Long-term Living) review on March 3 and 4, 2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

*Gloria Emick*

Gloria Emick  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary

# Violation Report

## Facility Information

Name: LANDIS HOMES RETIREMENT COMMUNITY

License Number: 32177

Address: 1001 EAST OREGON ROAD,, LITITZ, PA 17543

County: LANCASTER

Region: CENTRAL

## Administrator

Name: Susan Paul

Phone: 7175693271

Email: INFO@LANDISHOMES.ORG

## Legal Entity

Name: LANDIS HOMES RETIREMENT COMMUNITY

Address: 1001 EAST OREGON ROAD, LITITZ, PA, 17543

## Certificate(s) of Occupancy

Type: I-1

Date: 12/26/2006

Issued By: Manheim Township

Type: C-2 LP

Date: 10/16/1998

Issued By: L&I

## Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 109

Waking Staff: 82

## Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

## Inspection Dates and Department Representative

03/03/2020 - On-Site: Douglas Hoover, Michael Palermo

03/04/2020 - On-Site: Douglas Hoover, Michael Palermo

## Resident Demographic Data as of Inspection Dates

### General Information

License Capacity: 124

Residents Served: 92

### Secured Dementia Care Unit

In Home: Yes

Area: Lititz House

Capacity: 16

Residents Served: 15

### Hospice

Current Residents: 2

### Number of Residents Who:

Receive Supplemental Security Income: 1

Are 60 Years of Age or Older: 92

Diagnosed with Mental Illness: 1

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 17

Have Physical Disability: 1

132e - Fire Drill Sleeping Hours

Regulations

2600.

132.e. A fire drill shall be held during sleeping hours once every 6 months.

Description of Violation

The last fire drill conducted during sleeping hours was on 12/26/2019. The previous sleeping hours fire drill was in March of 2019.

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 Safety and Security Manager will schedule fire drills for the entire year, 2020. This schedule will include a sleeping hour drill every 6 months in addition to altering the time of day all other months. This schedule is completed and effective immediately. \* see attached schedule.

The Personal Care Administrator will communicate monthly with the Safety and Security Manager to determine the specific day and time that the drill for the month is scheduled. The Personal Care Administrator & the Safety and Security Manager will also review each monthly drill to ensure that the drill was completed at the required date, day, and time.

Legal Entity Representative

Signature *Steve Paul PCHA/LPN*

Printed Name and Title *Personal Care Home Administrator*  
Date *3/26/20*

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The above plan of correction is approved as of 4/30/20 (Date) Plan of correction implementation status as of 4/30/20 (Date)

Implemented  
 Not Implemented

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