



MAILING DATE: March 30, 2020

Mr. Robert Rundle
President/Chief Executive Officer
Spiritrust Lutheran
750 Kelly Drive
York, Pennsylvania 17404

RE: Spiritrust Lutheran The Village at Kelly Drive
Certificate #: 350640

Dear Mr. Rundle:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on March 11, 2020 and March 12, 2020 of the above facility, we have determined that your submitted plan of correction is accepted and fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Brett Swanger". The signature is written in a cursive style.

Brett Swanger
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *SPIRITRUST LUTHERAN THE VILLAGE AT KELLY DRIVE*
Address: *750 KELLY DRIVE,, YORK, PA 17404*
County: *YORK* Region: *CENTRAL*

License Number: *35064*

Administrator

Name: *Pam Conrad* Phone: *7178482585* Email:

Legal Entity

Name: *SPIRITRUST LUTHERAN*
Address: *750 KELLY DRIVE, YORK, PA, 17404*

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *10/23/1995* Issued By: *L & I*

Staffing Hours

Resident Support Staff: *54* Total Daily Staff: *108* Waking Staff: *81*

Inspection

Type: *Full* BHA Docket #: Notice: *Unannounced*
Reason: *Renewal,Incident*

Inspection Dates and Department Representative

03/11/2020 - On-Site: Michael Showers, Douglas Hoover

03/12/2020 - On-Site: Michael Showers, Douglas Hoover

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *85* Residents Served: *54*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *7*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *54*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

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

A sleeping hours fire drill was held on July 30, 2019 at 11:36 pm. The next sleeping hours fire drill was not held until February 25, 2020 at 5:25 am.

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.)

*Executive Director reviewed DHS regulation 2600.132.e with the Director of Facilities and Facilities Supervisor, on 3/11/2020. Education was provided to discuss that sleeping hours fire drills are to be conducted within the once every six months' time frame. (see attached)

*Director of Facilities and Facilities Supervisor has implemented a process for scheduling fire drills, during sleeping hours. The next fire drill, during sleeping hours, will be conducted prior to August 25, 2020. This process will remain in effect ongoing.

*Fire drills will continue to be discussed during our Quality Management meetings. This will aid with ensuring fire drills, during sleeping hours, are being conducted within the appropriate time frame, of once every six months, in compliance with DHS regulation 2600.132.e.

Legal Entity Representative

Pam Conrad

Signature

Pam Conrad, Executive Director

Printed Name and Title

3/24/2020
Date

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The above plan of correction is approved as of

3/30/2020
(Date)

Plan of correction implementation status as of

3/30/2020
(Date)

Implemented

Not Implemented

The above plan of correction was approved by

BAS
(Initials)