

Department of Human Services
Bureau of Human Service Licensing

December 9, 2020

ANGELA ROCK , ADMINISTRATOR
SPIRITRUST LUTHERAN
2735 LUTHER DRIVE
CHAMBERSBURG, PA 17202

RE: SPIRITRUST LUTHERAN THE
VILLAGE AT LUTHER RIDGE
2735 LUTHER DRIVE
CHAMBERSBURG, PA, 17202
LICENSE/COC#: 35298

Dear Ms. Rock ,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/30/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Brett Swanger

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC**

Facility Information

Name: *SPIRITRUST LUTHERAN THE VILLAGE AT LUTHER RIDGE* License #: *35298* License Expiration Date: *09/18/2021*
 Address: *2735 LUTHER DRIVE, CHAMBERSBURG, PA 17202*
 County: *FRANKLIN* Region: *CENTRAL*

Administrator

Name: *Angela Rock* Phone: *7172645700* Email: *arock@SPIRITRUSTLUTHERAN.ORG*

Legal Entity

Name: *SPIRITRUST LUTHERAN*
 Address: *2735 LUTHER DRIVE, CHAMBERSBURG, PA, 17202*
 Phone: *7172645700* Email: *arock@spiritrustlutheran.org*

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *09/01/1993* Issued By: *Labor and Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *32* Waking Staff: *24*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *12/04/2020*

Inspection Dates and Department Representative

11/30/2020 - Off-Site: Laura Heemer

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *48* Residents Served: *30*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *30*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *2* Have Physical Disability: *0*

Inspections / Reviews

11/30/2020 - Partial

Lead Inspector: *Laura Heemer* Follow-Up Type: *POC Submission* Follow-Up Date: *12/15/2020*

Inspections / Reviews (*continued*)

12/9/2020 - POC Submission

Lead Reviewer: *Brett Swanger*Follow-Up Type: *Document Submission*Follow-Up Date: *12/18/2020*

12/9/2020 - Document Submission

Lead Reviewer: *Brett Swanger*Follow-Up Type: *Not Required*

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

The assessment for Resident 1 dated 6/19/2020, indicates the resident had a need for medications for the following diagnoses:

depression, overactive bladder, glaucoma, hypothyroid and edema. The resident also had a doctor's order for Tubigrips for lower leg edema. The resident's support plan, dated 6/19/2020, does not document how these needs would be met.

Plan of Correction**Accept**

The survey process revealed that Resident 1 had a need for medications for depression, overactive bladder, glaucoma, hypothyroidism and edema and these diagnoses were not documented on the RASP. It was also found that Resident 1 had a doctor's order for Tubigrips for lower leg edema. However, the process determined that Resident 1 was receiving the appropriate medication and treatments and it was a failure of proper documentation on the RASP that was missing.

Resident 1 was discharged from The Village at Luther Ridge on 11/15/20; negating the need to revise the RASP. To avoid further citations for the same error, on 12/7/20, the Personal Care Home Administrator completed a full review of all other current residents' diagnoses and RASPS to ensure all of their needs and treatments were accurately documented. Any found omissions will be corrected through this review.

Moving forward, the Director of Resident Care will be responsible for ensuring that all diagnoses included on the DME are documented on the RASP to successfully meet the resident's needs. The Personal Care Home Administrator will be the second check for the completeness of the RASP prior to finalization.

Completion Date: 12/08/2020

Document Submission**Implemented**

All actions complete.