



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail ninaw@artmanhome.org
August 15, 2022

[REDACTED]
Personal Care Administrator
[REDACTED]
[REDACTED]
[REDACTED]

RE: Artman Lutheran Home
License #: 12778

Dear [REDACTED]:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on March 29 and 30, 2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

[REDACTED]

[REDACTED]

Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

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

Facility Information

Name: *ARTMAN LUTHERAN HOME* License #: *12778* License Expiration Date: *02/08/2022*
Address: *250 BETHLEHEM PIKE, AMBLER, PA 19002*
County: *MONTGOMERY* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: *ARTMAN LUTHERAN HOME*
[REDACTED]
[REDACTED]

Certificate(s) of Occupancy

Type: <i>I-1</i>	Date: <i>04/28/2016</i>	Issued By: <i>Borough of Ambler</i>
Type: <i>I-1</i>	Date: <i>12/15/2015</i>	Issued By: <i>Borough of Ambler</i>
Type: <i>C-1</i>	Date: <i>02/08/1994</i>	Issued By: <i>CWOPA/Dept of Health</i>

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *165* Waking Staff: *124*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *03/30/2021*

Inspection Dates and Department Representative

03/29/2021 - On-Site: [REDACTED]
03/30/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *136* Residents Served: *106*

Secured Dementia Care Unit

In Home: *Yes* Area: *Memory Care/1st floor* Capacity: *19* Residents Served: *13*

Hospice

Current Residents: *3*

Number of Residents Who:

Receive Supplemental Security Income: <i>0</i>	Are 60 Years of Age or Older: <i>106</i>
Diagnosed with Mental Illness: <i>0</i>	Diagnosed with Intellectual Disability: <i>0</i>
Have Mobility Need: <i>59</i>	Have Physical Disability: <i>0</i>

Inspections / Reviews

03/29/2021 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *04/19/2021*

4/23/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *04/26/2021*

103f - Refrigerator/Freezer Temps

1. Requirements

2600.

103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

On 3/30/21 at approximately 11:45am, the temperature in the dessert freezer was 14 degrees Fahrenheit.

Plan of Correction

Accept

At the time of inspection, surveyor was told that the dessert freezer was accessed several times and that that was the reason for the inaccurate temperature reading. Surveyor was going to come back to re-read temperature but did not. The dietary supervisor in the meantime replaced the thermometer with a new one. See attached (Temperature Pics). Dietary to record daily temperatures but using attached form(Freezer Log). Dietary recorder to notify director or supervisor of inaccurate readings so it can be corrected.

Completion Date: 04/30/2021

Implemented

183d - Prescription Current

1. Requirements

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

On 10/26/20, [REDACTED] was prescribed for resident #1. The medication was not on the current physicians order and was discontinued. However, the medication was still on the cart on 3/30/21.

Plan of Correction

Accept

As per regulation 2600.183.d, when noticed at time of inspection:

- (1) [REDACTED] was removed from the medication cart.
- (2) Cart audit performed on all cart on 4/12/2021 (Cart Audit). Any discontinued medication were pulled from carts.
- (3) Medication audit orders created in IMAR system for each resident to be done monthly. (Medication Cart Audit Order). New orders will begin 5/1/2021 and be monthly.
- (4) In-service medication technicians and nurses regarding medication audit order and process (In-Service Form).

Completion Date: 04/30/2021

Implemented

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident #1 is prescribed [REDACTED]. On 3/30/21, the medication(s) were not available in the home.

185a - Implement Storage Procedures (*continued*)**Plan of Correction****Accept**

As per regulation 2600.185.a, when noticed at time of inspection:

(1) nurse manager called pharmacy to have medication delivered [REDACTED] to be delivered on next run (Medications Pics).

(2) Cart audit performed on all cart on 4/12/2021. Any as needed medications not available on cart were ordered (Cart Audit).

(3) Medication audit orders created in IMAR system for each resident to be done monthly. (Medication Cart Audit Order). New orders will begin 5/1/2021 and be monthly.

(4) In-service medication technicians and nurses regarding medication audit order and process (In-Service Form).

Completion Date: 04/30/2021

Implemented