

Department of Human Services
Bureau of Human Service Licensing

September 10, 2021

[REDACTED], PERSONAL CARE ADMINISTRATOR
LUTHERAN COMMUNITY AT TELFORD
12 LUTHERAN HOME DRIVE
TELFORD, PA 18969

RE: LUTHERAN COMMUNITY AT
TELFORD
235 NORTH WASHINGTON STREET
TELFORD, PA, 18969
LICENSE/COC#: 12672

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/27/2021, 04/30/2021, 05/04/2021, 05/12/2021, 05/13/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Claire Mendez

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: LUTHERAN COMMUNITY AT TELFORD **License #:** 12672 **License Expiration Date:** 08/02/2021
Address: 235 NORTH WASHINGTON STREET, TELFORD, PA 18969
County: BUCKS **Region:** SOUTHEAST

Administrator

Name: [REDACTED] **Phone:** 2157239819 **Email:** [REDACTED]

Legal Entity

Name: LUTHERAN COMMUNITY AT TELFORD
Address: 12 LUTHERAN HOME DRIVE, TELFORD, PA, 18969
Phone: 2157239819 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: I-2 **Date:** 08/06/2012 **Issued By:** Borough of Telford

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 82 **Working Staff:** 62

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 05/13/2021

Inspection Dates and Department Representative

04/27/2021 - Off-Site: [REDACTED]
 04/30/2021 - Off-Site: [REDACTED]
 05/04/2021 - Off Site: [REDACTED]
 05/12/2021 - Off-Site: [REDACTED]
 05/13/2021 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 125 **Residents Served:** 62

Secured Dementia Care Unit

In Home: Yes **Area:** Sheppard's Way **Capacity:** 24 **Residents Served:** 19

Hospice

Current Residents: 20

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 62
Diagnosed with Mental Illness: 13 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 20 **Have Physical Disability:** 4

Inspections / Reviews

04/27/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *06/14/2021*

6/9/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *07/26/2021*

9/10/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

125a - Combustible Storage

1. Requirements

2600.

125.a. Combustible and flammable materials may not be located near heat sources or hot water heaters.

Description of Violation

On 4/26/21 at 2:03 pm, a container bin with teacups and plates was placed on the top of the activity room stove causing the container to catch fire and set off the alarm system.

Plan of Correction

Accept

A new stove has been purchased to replace the damaged stove. We would have liked to choose a stove with knobs on the back to avoid any unintentional bump of the knob turning the burners on. Due to ADA guidelines the knobs will be located on the front of the new stove. All activity staff members have been in-serviced on the importance of ensuring the stove top is not used as a work space and the importance of keeping it clear of items when not being used to cook. There is a electrical current stop switch located on the wall that will be used for the new stove. This switch will not allow the stove to be used without activating the switch with a key, therefore avoiding the possibility of accidently turning on the burners. All activity staff will be in serviced on the use of the switch/key when the new stove arrives and is installed. The new stove is currently on backorder. The completion date specified allows for a 8 week delivery timeframe for the stove and in servicing.

Completion Date: 07/20/2021

Document Submission

Implemented

The new stove is still currently on backorder. The earliest estimation on delivery is mid to late August. This is truly just an estimate. I kindly request an extension to the POC date of 7/20/21. I would like to extend the POC date to 10/1/2021. I'm hopeful that the stove will arrive by the beginning of September and then allowing 30 days to train the activity team and submit documentation of the training and pictures of the stove and electrical current stop switch.

9/1/2021 The stove has arrived and the circuit switch has been installed and is operational. All activities and maintenance staff have been trained on the operation and safety device. See attached training documentation.

Update 09/10/2021

Please attach documentation of the staff training that was completed (not using the stove as a work space/keeping clear of items)