

Department of Human Services
Bureau of Human Service Licensing

July 13, 2022

[REDACTED]
DIAKON LUTHERAN SOCIAL MINISTRIES
800 HAUSMAN ROAD
ALLENTOWN, PA, 18104

RE: LUTHER CREST RETIREMENT
COMMUNITY
800 HAUSMAN ROAD
ALLENTOWN, PA, 18104
LICENSE/COC#: 21629

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/15/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

[REDACTED]
Human Services Licensing Supervisor

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: LUTHER CREST RETIREMENT COMMUNITY License #: 21629 License Expiration: 07/30/2022
Address: 800 HAUSMAN ROAD, ALLENTOWN, PA 18104
County: LEHIGH Region: NORTHEAST

Administrator

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

Legal Entity

Name: DIAKON LUTHERAN SOCIAL MINISTRIES
Address: 800 HAUSMAN ROAD, ALLENTOWN, PA, 18104
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: 1 1 Date: 11/08/2013 Issued By: South Whitehall Twp

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 40 Waking Staff: 30

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint Exit Conference Date: 04/01/2022

Inspection Dates and Department Representative

03/15/2022 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 71 Residents Served: 25

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 25
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 15 Have Physical Disability: 0

Inspections / Reviews

03/15/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 06/12/2022

Inspections / Reviews *(continued)*

06/11/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *06/17/2022*

07/13/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

182c - Medication Administration

1. Requirements

2600.

182.c. Medication administration includes the following activities, based on the needs of the resident:

Description of Violation

Resident 1, 2, and 3 have stated that staff members will leave their medication for them in their room and not watch to ensure it is taken.

Plan of Correction**Accept**

2600.182.c.

1. Medication administration includes the following activities, based on the needs of the resident: "When administering medications, staff may not neglect to observe a resident ingest his medications."

2. All LPN/Med. Tech's were re-educated regarding Medication Administration requirements following description of stated violation on [REDACTED]/22.

3. CSM, [REDACTED], to perform random Medication Administration observations to ensure ongoing compliance post staff education.

Completion Date: 06/09/2022

Update: 06/11/2022

Please send proof of staff training.

Document Submission**Implemented**

2600.182.c.

1. Medication administration includes the following activities, based on the needs of the resident: "When administering medications, staff may not neglect to observe a resident ingest his medications."

2. All LPN/Med. Tech's were re-educated regarding Medication Administration requirements following description of stated violation on [REDACTED]/22.

3. CSM, [REDACTED], to perform random Medication Administration observations to ensure ongoing compliance post staff education.