

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

August 7, 2023

[REDACTED], 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 [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/03/2023, 07/05/2023, 07/06/2023 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,

[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

**Facility Information**

**Name:** SPIRITRUST LUTHERAN THE VILLAGE AT LUTHER RIDGE **License #:** 35298 **License Expiration:** 09/18/2023

**Address:** 2735 LUTHER DRIVE, CHAMBERSBURG, PA 17202

**County:** FRANKLIN **Region:** CENTRAL

**Administrator**

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

**Legal Entity**

**Name:** SPIRITRUST LUTHERAN

**Address:** 2735 LUTHER DRIVE, CHAMBERSBURG, PA, 17202

**Phone:** [REDACTED] **Email:** [REDACTED]

**Certificate(s) of Occupancy**

**Type:** C 2 LP **Date:** 09/07/1993 **Issued By:** Labor and Industry

**Staffing Hours**

**Resident Support Staff:** 0 **Total Daily Staff:** 34 **Waking Staff:** 26

**Inspection Information**

**Type:** Full **Notice:** Unannounced **BHA Docket #:**

**Reason:** Renewal, Complaint **Exit Conference Date:** 07/06/2023

**Inspection Dates and Department Representative**

07/03/2023 Off Site: [REDACTED]

07/05/2023 Off Site: [REDACTED]

07/06/2023 On Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

**License Capacity:** 36 **Residents Served:** 32

**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:** 32

**Diagnosed with Mental Illness:** 0 **Diagnosed with Intellectual Disability:** 0

**Have Mobility Need:** 2 **Have Physical Disability:** 0

**Inspections / Reviews**

07/03/2023 - Full

**Lead Inspector:** [REDACTED] **Follow Up Type:** POC Submission **Follow Up Date:** 07/21/2023

Inspections / Reviews (*continued*)

## 07/24/2023 POC Submission

Submitted By: [REDACTED] Date Submitted: 08/02/2023  
Reviewer: [REDACTED] Follow Up Type: POC Submission Follow Up Date: 07/31/2023

## 07/31/2023 POC Submission

Submitted By: [REDACTED] Date Submitted: 08/02/2023  
Reviewer: [REDACTED] Follow Up Type: Document Submission Follow Up Date: 08/03/2023

## 08/07/2023 Document Submission

Submitted By: [REDACTED] Date Submitted: 08/02/2023  
Reviewer: [REDACTED] Follow Up Type: Not Required

## 54a - Direct Care Staff

## 1. Requirements

2600.

54.a. Direct care staff persons shall have the following qualifications:

2. Have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry.

## Description of Violation

Direct care staff person A does not have a high school diploma, GED, or active registry status on the Pennsylvania nurse aide registry.

## Plan of Correction

Accept [REDACTED] - 07/24/2023)

Luther Ridge will be requesting an educational waiver for this due to the staff member's diploma being from [REDACTED]. This request will be made no later than [REDACTED]. The staff member is scheduled for CNA class starting on 9/5/23

Licensee's Proposed Overall Completion Date: 07/31/2023

Implemented [REDACTED] - 08/07/2023)

## 183b - Meds and Syringes Locked

## 2. Requirements

2600.

183.b. Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

## Description of Violation

On [REDACTED] at [REDACTED], Resident 1's bedroom door was open and [REDACTED]; [REDACTED], 90 count; and [REDACTED] with a prescription label were unlocked, unattended, and accessible.

Resident 1 keeps additional medications in his bedroom including [REDACTED]; and [REDACTED]. Resident 1 states that [REDACTED] does not have a key to lock [REDACTED] medications in a secure area and doesn't lock the bedroom door when out of the room.

Resident 2 states that [REDACTED] does not lock the bedroom door when out of the room. The room contains the following: [REDACTED] per actuation.

Resident 3 is not assessed to self-administer medications and has the following in her bedroom: [REDACTED]; [REDACTED]

## Plan of Correction

Accept [REDACTED] - 07/31/2023)

All three residents were issued new keys to their rooms and nightstands on 7/13/23. LPNs and resident assistants will be re-educated on the proper storage of medications in rooms for self-administration residents. The Health Services Manager or Administrator will do the education. The storage of medication standard will be used for the education, no later than 7/25/23. Room audits for residents that self-administer medication will be done by the LPNs on a daily basis starting 7/13/23. The audit form has been created and will be in use until the resident discharges.

The education will also include DHS Regulation 2600.183.d:

Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked.

This includes medications and syringes kept in the resident's room. We received documentation that Resident's

183b Meds and Syringes Locked (continued)

physician stating she could self administer eye drops and cream.

Licensee's Proposed Overall Completion Date: 07/27/2023

Implemented ( ) - 08/07/2023)

183d - Prescription Current

3. 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 7/6/2023, a [redacted], prescribed for Resident 4, was in the home's medication cart. The label stated that the pen was opened [redacted] and should be discarded [redacted]

Plan of Correction

Accept ( ) - 07/24/2023)

Medication was disposed of on day of inspection. Medication Cart Audit will be completed weekly by the 11p 7a LPN. This started on 7/13/23 and will continue each week of the year with no end date. The audit form is attached. All LPNs will be re educated on the proper disposal of expired medications and dates of expired medications after open times (eye drops, insulin and eardrops) no later than 7/25/23. The attached standards of practice for insulin pen use and storage and disposal of medication and medical supplies will be used for the re education. The education will also include DHS Regulation 2600.183.d:

Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

Licensee's Proposed Overall Completion Date: 07/25/2023

Implemented ( ) - 08/07/2023)

254a - Records Discharge/Active

4. Requirements

2600.

254.a. Records of active and discharged residents shall be maintained in a confidential manner, which prevents unauthorized access.

Description of Violation

On [redacted], a drawer at the "A" wing nurse station contained delivery logs for resident medications including Resident 5's [redacted]. These records were unlocked, unattended, and accessible to anyone passing by the nurse station.

Plan of Correction

Accept ( ) - 07/24/2023)

Drawer was locked upon discovery. A new folder was created for pharmacy receipts and is being kept in the locked cabinet where resident charts are secured. Direct Care staff will be re educated on the proper handling and securing of HIPPA information. The Health Services Manager will complete the education no later than 7/26/23. LPNs will confirm the cabinets are locked throughout their shift.

Licensee's Proposed Overall Completion Date: 07/26/2023

254a Records Discharge/Active (*continued*)

*Implemented* [REDACTED] - 08/07/2023)