



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]
CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: OCTOBER 17, 2023

[REDACTED]
Luther Ridge Facility Operations LLC
160 Red Horse Road
Pottsville, Pennsylvania 17901

RE: Luther Ridge at Seiders Hill
License: 224661

Dear [REDACTED]:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) licensing inspections on March 9, 2023, March 10, 2023, March 16, 2023, July 20, 2023, August 23, 2023, and September 14, 2023, of the above facility, the violations specified on the enclosed Licensing Inspection Summary (LIS) were found.

Based on violations with 55 pa. Code Ch. 2800 (relating to Assisted Living Residence), the Department hereby REVOKES your certificate of compliance (license number 224660) dated March 12, 2023, to March 12, 2024, and issues you a FIRST PROVISIONAL license to operate the above facility. A FIRST PROVISIONAL license is being issued based on your acceptable plan to correct the violations as specified on the LIS. The license dated March 12, 2023, to March 12, 2024, is NOT reinstated upon expiration of this FIRST PROVISIONAL license. This decision is made pursuant to <62 P.S. § 1026 (b)(1) ;(4) and 55 Pa. Code § 20.71(a)(2); (3); (4); (5); (6) (relating to conditions for denial, nonrenewal or revocation). Your FIRST PROVISIONAL license is enclosed and is valid from October 17, 2023 to April 17, 2024.

All violations specified on the LIS must be corrected by the dates specified on the report and continued compliance with 55 pa. Code Ch. 2800 (relating to Assisted Living Residence), must be maintained. Failure to implement the plan of correction or failure to maintain compliance may result in a revocation of the license.

If you disagree with the decision to issue a PROVISIONAL license, you have the right to appeal through hearing before the Bureau of Hearings and Appeals, Department of Human Services in accordance with 1 Pa. Code Part II, Chapters 31-35. If you decide to appeal your PROVISIONAL license, a written request for an appeal must be received within 10 days of the date of this letter by:

[REDACTED]
Pennsylvania Department of Human Services
Bureau of Human Services Licensing Room
631, Health and Welfare Building 625 Forster
Street
Harrisburg, Pennsylvania 17120
PH: 717-265-8942

This decision is final 11 days from the date of this letter, or if you decide to appeal, upon issuance of a decision by the Bureau of Hearings and Appeals.

Sincerely,



Juliet Marsala
Deputy Secretary
Office of Long-term Living

Enclosure
Licensing Inspection Summary>

cc: [REDACTED]
[REDACTED]
[REDACTED]

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

Facility Information

Name: *LUTHER RIDGE AT SEIDERS HILL* License #: 22466 License Expiration: 03/12/2024
Address: 160 RED HORSE ROAD, POTTSVILLE, PA 17901
County: SCHUYLKILL Region: NORTHEAST

Administrator

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

Legal Entity

Name: *LUTHER RIDGE FACILITY OPERATIONS LLC*
Address: 160 RED HORSE ROAD, POTTSVILLE, PA, 17901
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: 06/23/1999 Issued By: *PA L&I*

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 92 Waking Staff: 69

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint, Incident* Exit Conference Date: 09/14/2023

Inspection Dates and Department Representative

09/14/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 135 Residents Served: 77

Special Care Unit

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

Hospice

Current Residents: 5

Number of Residents Who:

Receive Supplemental Security Income: 2 Are 60 Years of Age or Older: 77
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 15 Have Physical Disability: 0

Inspections / Reviews

09/14/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: 10/07/2023

10/10/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/06/2023

Reviewer: [REDACTED]

Follow-Up Type: *Enforcement*

42c Dignity/Respect**1. Requirements**

2800.

42.c. A resident shall be treated with dignity and respect.

Description of Violation

On 8/28/23, at approximately 5:00pm, Resident #1 was found seated in the 3rd floor dining room wearing only pajamas, socks, and a clothing protector. The upper portion of the pajamas were loose, exposing the resident's shoulders. This made it appear that Resident #1 was wearing only an adult brief, socks, and the clothing protector. Staff persons A and B admitted to dressing resident #1 in [REDACTED] pajamas prior to seating them at a table in the dining room. Resident #1 was not treated with dignity and respect when he/she was made to sit in the common dining room with other residents, wearing only loose-fitting pajamas and socks.

Plan of Correction

Accept [REDACTED]/10/2023)

Both staff named in complaint were suspended pending investigation at time of report. Staff were re-educated on resident rights with an emphasis on dignity and respect by ED as no resident should be taken to dining room wearing nightgown or PJs. Staff also instructed to call ED immediately if another staff member takes a resident to the dining room not appropriately dressed.

ED/Designee will monitor dining room at supper time (meal time incident occurred) twice weekly for 4 weeks to monitor for compliance.

Licensee's Proposed Overall Completion Date: 11/05/2023