

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

August 27, 2024

[REDACTED], ADMINISTRATOR  
LUTHER RIDGE FACILITY OPERATIONS LLC  
160 RED HORSE ROAD  
POTTSVILLE, PA, 17901

RE: LUTHER RIDGE AT SEIDERS HILL  
160 RED HORSE ROAD  
POTTSVILLE, PA, 17901  
LICENSE/COC#: 22466

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/30/2024 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]  
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

**Facility Information**

Name: LUTHER RIDGE AT SEIDERS HILL License #: 22466 License Expiration: 10/19/2024  
 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]

**Certificate(s) of Occupancy**

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

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 93 Waking Staff: 70

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Incident Exit Conference Date: 07/30/2024

**Inspection Dates and Department Representative**

07/30/2024 - On-Site [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**  
 License Capacity: 135 Residents Served: 73

**Special Care Unit**  
 In Home: No Area: Capacity: Residents Served:

**Hospice**  
 Current Residents: 5

**Number of Residents Who:**  
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 73  
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 20 Have Physical Disability: 0

**Inspections / Reviews**

07/30/2024 Partial  
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/18/2024

08/22/2024 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 08/14/2024  
 Reviewer: [REDACTED] Follow-Up Type: Bypass Document Submission

Inspections / Reviews *(continued)*

08/27/2024 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/22/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

187b Date/time of med admin

1. Requirements

2800.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

On [redacted] at approximately [redacted] staff person A administered [redacted] to resident #1. Staff person A noted the administration of [redacted] on the Narcotic count sheet but did not initial the resident's Medication Administration Record (MAR).

Also, on [redacted] staff person A administered [redacted] to resident #2 and discovered later that this was an error because resident #2 had already received their evening administration of [redacted]. Staff person A did not initial the resident's MAR or notate anywhere in the resident's record when the 2nd dose of [redacted] was administered.

Plan of Correction

Accept [redacted] - 08/22/2024)

187b

2800. 187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered. Description of Violation On [redacted] staff person A administered [redacted] of [redacted] to resident #1. Staff person A noted the administration of [redacted] on the Narcotic count sheet but did not initial the resident's Medication Administration Record (MAR). Also, on [redacted] staff person A administered [redacted] to resident #2 and discovered later that this was an error because resident #2 had already received their evening administration of [redacted]. Staff person A did not initial the resident's MAR or notate anywhere in the resident's record when the 2nd dose of [redacted] was administered.

POC:

Staff person A completed a one-to-one talk with the executive director on the 5 rights of administration. Staff Person A was given a performance improvement plan (Assess, plan, Implement and evaluation) on 7/24/24 Staff Person A Was educated on drug diversion/zero tolerance and consequences and fully understood. Staff Person A was explained the control drug reconciliation policy and the controlled drug disposal policy. Staff person A fully understood and signed all documentation. Staff Person A was assigned to facility RELIAS education on basic medication management in assisted living, and documenting medication.

Completion Date: July 24, 2024-August 2, 2024

Who's responsible: Administrator will ensure the POC will be followed.

How will it be maintained: DOW or ED will review 5 rights of administration at staff meetings and provide educate to staff as needed.

\*Documents attached

Licensee's Proposed Overall Completion Date: 08/14/2024

Implemented [redacted] - 08/22/2024)

187d Follow prescriber's orders

2. Requirements

2800.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

The home reported that staff person A administered resident #2's straight order for [redacted] at around [redacted] and then approximately an hour later administered another [redacted] to resident #2 in error. The error was discovered by staff person A during a Narcotic count at the end of their shift.

187d Follow prescriber's orders (continued)

Plan of Correction

Accept (█ - 08/22/2024)

187d

2800. 187.d. The home shall follow the directions of the prescriber. Description of Violation The home reported that staff person A administered resident #2's straight order for █ at around █ and then approximately an hour later administered another █ to resident #2 in error. The error was discovered by staff person A during a Narcotic count at the end of their shift.

POC: Staff Person A will follow all doctors' orders and sign off medication as its administered so there's no question or confusion on whether the medication was administered.

Who's responsible: Administrator will ensure the POC will be followed.

How will it be maintained: DOW or ED will educate staff on the importance of following physicians orders.

Completion Date: August 30, 2024

\*Documents attached

Licensee's Proposed Overall Completion Date: 08/14/2024

Implemented (█ - 08/22/2024)