

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

November 25, 2025

[REDACTED]
LUTHERAN HOME AT KANE
[REDACTED]

RE: LUTHERAN HOME AT
KANE/RESIDENTIAL CARE CENTER
100 HIGH POINT DRIVE
KANE, PA, 16735
LICENSE/COC#: 42645

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/08/2025 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: LUTHERAN HOME AT KANE/RESIDENTIAL CARE CENTER	License #: 42645	License Expiration: 11/10/2026
Address: 100 HIGH POINT DRIVE, KANE, PA 16735		
County: MCKEAN	Region: WESTERN	

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

Legal Entity	
Name: LUTHERAN HOME AT KANE	
Address: [REDACTED]	
Phone: [REDACTED]	Email: [REDACTED]

Certificate(s) of Occupancy		
Type: C-1	Date: 05/30/1980	Issued By: Dept L & I
Type: I-2	Date: 11/10/2010	Issued By: Kane Borough

Staffing Hours		
Resident Support Staff: 0	Total Daily Staff: 25	Waking Staff: 19

Inspection Information		
Type: Full	Notice: Unannounced	BHA Docket #:
Reason: Renewal	Exit Conference Date: 10/08/2025	

Inspection Dates and Department Representative	
10/08/2025 - On-Site:	[REDACTED]

Resident Demographic Data as of Inspection Dates			
General Information			
License Capacity: 33		Residents Served: 25	
Secured Dementia Care Unit			
In Home: No	Area:	Capacity:	Residents Served:
Hospice			
Current Residents: 0			
Number of Residents Who:			
Receive Supplemental Security Income: 10		Are 60 Years of Age or Older: 25	
Diagnosed with Mental Illness: 10		Diagnosed with Intellectual Disability: 1	
Have Mobility Need: 0		Have Physical Disability: 1	

Inspections / Reviews		
10/08/2025 Full		
Lead Inspector: [REDACTED]	Follow-Up Type: POC Submission	Follow-Up Date: 11/10/2025

Inspections / Reviews *(continued)*

11/05/2025 POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/21/2025

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 11/26/2025

11/25/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/21/2025

Reviewer: [REDACTED]

Follow Up Type: Not Required

187a - Medication Record

1. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

Description of Violation

The medication administration record for resident [REDACTED] included [REDACTED] vial 100 unit/ml, inject per sliding scale before meals and at bedtime. Sliding scale: less than 59- give snack; 59-149=0; 150-200= 3; 201-250=5U; 251-300=7 U; 301-350=9U; 351-400= 11 U; 401-999=13 units and call MD. However, the order was for [REDACTED] solution 100 unit/ml inject as per sliding scale 0-59= give snack; 150-149=0; 150-200= 3; 201-250=5U; 251-300=7 U; 301-350=9U; 351-400= 11 U;401-999=13 units. If greater than 500, call MD.

Plan of Correction

Accept [REDACTED] - 11/05/2025)

After investigation into sliding scale discrepancy in QMAR and the original order for the sliding scale, [REDACTED] LPN/Clinical Director and the consulting Pharmacist attempted to resolve without resolution finding the medication administration software system (QuickMAR by PointClickCare) would not allow a gap in the sliding scale. A support ticket was immediately put in to Point Click Care with an immediate call back on 11/3/25. After explanation of the discrepancy and what was wrong on QMAR, the tech stated there is a gap in the sliding scale numbers on the computer system 59-149 that is not included in the original order, and QMAR will not allow the hole. Recommendation was made for a new order need to be clarified by doctor. A new order was made and signed by provider on 11/3/2025 to cover the gaps and a clarification was made to the end of the order to prevent confusion. An audit was completed on the three other residents who utilize the sliding scale, and no discrepancies were found between the MAR and order. Going forward any oncoming residents with sliding scales will be audited when being entered into the system to prevent discrepancies. An audit will be performed on all meds to ensure the label matches the QMAR. The audit will be done once every 2 weeks for one month then monthly for 3 months. With a completion date on February 11, 2026. Attachments included to show corrected QMAR of sliding scale, the new order by provider to fix gap in sliding scale, the audit schedule.

Licensee's Proposed Overall Completion Date: 11/05/2025

Implemented [REDACTED] - 11/25/2025)

191 - Resident Right to Refuse

2. Requirements

2600.

191. Resident Education - The home shall educate the resident of the right to question or refuse a medication if the resident believes there may be a medication error. Documentation of this resident education shall be kept.

Description of Violation

Resident [REDACTED] has not been educated to the resident's right to question or refuse medication if the resident believes that there may be a medication error.

Resident [REDACTED] has not been educated to the resident's right to question or refuse medication if the resident believes that there may be a medication error.

Plan of Correction

Accept [REDACTED] - 11/05/2025)

Prior to inspection (10/08/2025), regulation 2600.191 had already been added to the Residential Care Center Admission Contract. However, residents with an older Admission Contract had not been educated on this

191 Resident Right to Refuse (continued)

regulation. To meet this regulation, on 10/08/2025, while inspectors were on site, an Addendum to the Admission Contract for those with an admission agreement not containing this education was reviewed with each resident and signed by the resident. Effective 10/08/2025, a copy of this Addendum is attached for review. 2600.191 will be included in the Residential Care Center Admission Contract for all admissions going forward.

Licensee's Proposed Overall Completion Date: 10/30/2025

Implemented [REDACTED] 11/25/2025)