



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

NOV 14 2017

Ms. Natasha Miller,  
Assisted Living Administrator  
SpiriTrust Lutheran  
1802 Folkemer Circle  
York, Pennsylvania 17404

RE: Spiritrust Lutheran – The Village at Sprenkle Drive  
Certificate #: 332360

Dear Ms. Miller:

As a result of the Department of Human Services' annual licensing inspection on August 29, 2017 of the above facility, the violations with 55 Pa.Code Ch. 2800 (relating to Assisted Living Residences) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2800 must be maintained.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to [https://www.surveymonkey.com/r/BHSL\\_Inspection](https://www.surveymonkey.com/r/BHSL_Inspection).

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Rowe".

Jacqueline L. Rowe  
Director

Enclosure  
License Inspection Summary

## LICENSING INSPECTION SUMMARY

### Assisted Living Residences – 55 Pa.Code § 2800

<b>PCH Name:</b> SpirITrust Lutheran The Village at Sprenkle Drive	<b>License Number:</b> 332360
<b>Address:</b> 1802 Folkemer Circle York, Pennsylvania 17404	<b>County:</b> York
<b>Administrator:</b> Natasha Miller	
<b>Legal Entity Name:</b> SpirITrust Lutheran	
<b>Legal Entity Address:</b> 1802 Folkemer Circle York, Pennsylvania 17404	
<b>Certificate(s) of Occupancy:</b> I-2 (Manchester Township) 9/3/2015	
<b>Type of Inspection:</b> Full	
<b>Reason(s) for Inspection(s):</b> Renewal and Incident	
<b>On-Site Inspections Dates and Department Representatives On-Site:</b> August 29, 2017 Denise Gillespie and Doug Hoover	
<b>Off-Site Inspection Dates and Inspectors, if Applicable:</b> NA	
<b>Resident Demographic Data as of Inspection Dates</b>	
<b>Licensed Capacity:</b> 56  <b>Number of Residents Served:</b> 52  <b>Secured Dementia Care Unit In Home:</b> Yes  <b>Area:</b> Pin Oak and Red Oak  <b>Secured Unit Capacity, if Applicable:</b> 24  <b>Number of Residents Served in Secured Dementia Care Unit, if applicable:</b> 24  <b>Number of Current Hospice Residents:</b> 3  <b>Number of Hospice Residents in past year:</b> 4	<b>Number of Residents who:</b>  <b>Receive Supplemental Security Income:</b> 0  <b>Are 60 Years of Age or Older:</b> 52  <b>Have Mental Illness:</b> 0  <b>Have an Intellectual Disability:</b> 0  <b>Have a Mobility Need:</b> 25  <b>Have a Physical Disability:</b> 0

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SEP 25 2017

CENTRAL REGION FIELD OFFICE  
MURRAY COUNTY, PA

**LICENSING INSPECTION SUMMARY**  
**Assisted Living Residences – 55 Pa.Code § 2800**

<b>Regulation</b> § 2800.132. Fire drills. (e) A fire drill shall be held during sleeping hours once every 6 months.
<b>Violation</b> The residence's fire drill log recorded only one fire drill, held on 6/28/17, conducted during sleeping hours from September 2016 to August 2017.
<b>Plan of Correction</b>          <p style="text-align: center;">The Administrator or designee will monitor the fire drills to ensure compliance with the requirements of 2800.132. (AE)</p> <p style="text-align: center;">The residence will alternate fire drill shifts on a monthly basis. Every third month, an 11p-7a fire drill will be performed. So a total a (4)11p-7a fire drills will be completed in a 12 month period exceeding the every 6 month DHS requirement.</p>

Printed Name and Title of Legal Entity Representative (Required on all pages) Natasha Miller ALA, PCHA, LPN	
Signature of Legal Entity Representative (Required on all pages) Natasha Miller, ALA, PCHA, LPN	Date 9/25/17
<b>DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!</b>	
The above plan of correction is approved as of <u>9-29-17</u> (Date)	Plan of correction implementation status as of <u>9-29-17</u> : (Date)
The above plan of correction was approved by <u>BE</u> (Initials)	<input type="radio"/> Fully Implemented <input checked="" type="radio"/> Partially Implemented – Adequate Progress <input type="radio"/> Partially Implemented – Inadequate Progress <input type="radio"/> Not Implemented

## LICENSING INSPECTION SUMMARY

### Assisted Living Residences – 55 Pa.Code § 2800

<p><b>Regulation</b>  § 2800.141. Resident medical evaluation and health care.  (a) A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, subject to the provisions of § 2800.22 (relating to application and admission). The evaluation must include the following:  (11) An indication that a tuberculin skin test has been administered with negative results within 2 years; or if the tuberculin skin test is positive, the result of a chest X-ray. In the event a tuberculin skin test has not been administered, the test shall be administered within 15 days after admission.</p>
<p><b>Violation</b>  Resident #1, admitted [REDACTED] 16, had a medical evaluation completed on 3/20/16. The tuberculin skin test with negative results was administered on 5/3/16.</p>
<p><b>Plan of Correction</b></p> <p style="margin-top: 20px;">The facility has implemented a new admission and re-admission protocol that consist of a checklist that needs to be completed within the first 48 hours of admission.</p> <p>The first step on the admission checklist sheet is to enter the first and second step PPD in the quick mar as well as the yearly ppd.</p> <p>The nurse turns in the admission paperwork to the Director of Resident Care and gets signed off on. At that time the Director of Resident Care will double check that the PPD was administered.</p>

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