



May 09, 2014

Faith Hoover, Director
Landis Homes Adult Day Services - Eden East
1001 East Oregon Road
Lititz, PA 17543

RE: Landis Homes Adult Day Services - Eden East
License # 262900 - Regular

Dear Ms. Hoover:

As a result of the Department of Aging's licensing inspection of the above named facility on 03/17/2014, one area of non-compliance was identified. The legal entity submitted an acceptable written plan to correct each area of non-compliance. Therefore, the Department issued a Regular License, indicating compliance with applicable statutes, ordinances and regulations.

Thank you for your continued effort to provide quality older adult daily living services. If you have questions, please contact me at (717) 214-6716.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Longenecker", written in a cursive style.

Kevin Longenecker
Director

Enclosures

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF AGING

LICENSE

This license is hereby granted to LANDIS HOMES RETIREMENT COMMUNITY
LEGAL ENTITY

To operate LANDIS HOMES ADULT DAY SERVICES - EDEN EAST
(NAME OF CENTER)

Located at 1001 EAST OREGON ROAD LITITZ, PA 17543
(COMPLETE ADDRESS OF CENTER)

To provide older adult daily living services.

The total number of persons which may be served at one time may not exceed. 28
(MAXIMUM CAPACITY)

Restrictions: _____

This license is granted in accordance with the Act of July 11, 1990 (P.L. 499, No. 118) and Regulations.

TITLE 6. PA CODE. CHAP. 11. OLDER ADULT DAILY LIVING CENTER Dated July 03, 1993
(NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from June 01, 2014 until May 31, 2015

unless sooner revoked for non-compliance with applicable laws and regulations.

No: 262900 - Regular



ISSUING OFFICER

NOTE: This license is issued for the above address only and is not transferable. This license should be posted in a conspicuous place in the center.

Issued On: May 09, 2014

AGL01

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER LICENSE NUMBER: 262900 | (X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____ | (X3) DATE SURVEY COMPLETED 03/17/2014 |
|--|--|--|---|---|
| NAME OF PROVIDER OR SUPPLIER Landis Homes Adult Day Services - Eden East | | STREET ADDRESS, CITY, STATE, ZIP CODE 1001 EAST OREGON ROAD LITITZ, PA 17543 | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETE DATE |
| 1 000 | Initial Comments A State licensure visit was completed on 3/17/2014 and it was determined that Landis Homes Adult Day Services - Eden East was not in compliance with the following requirements of 6 PA Code, Chapter 11, Older Adult Daily Living Centers regulations: | 1 000 | | |
| 11760 | 11.109 Service documentation Progress notes on each client shall be written at least monthly and shall also be written as needed to reflect a review of the care plan and goals and objectives in light of changes in the client's status. Treatment notes and notes on significant events, when appropriate, shall be recorded according to professional standards. This STANDARD is not met as evidenced by: Findings: Based on an incident that was reported on 10/30/2013 and a discussion with the center Director, it was determined that the center failed to record treatment notes according to professional standards. Based on an interview conducted by the center Director with Staff #1 it was revealed that this staff person recorded the results of a glucometer test that never occurred into a client's medical record. | 11760 | Plan of Correction is required Inservice with nurses in Adult Day Services was completed on 3/27/14. The Client Records policy (4.219) and the Legal Documentation Standards policy (7.120) were reviewed with nursing staff. Policies and inservice minutes attached. When finger stick blood sugar testing is being done, an Adult Day Services nurse will complete a weekly check for the results of the blood sugar testing in the meter. Form attached. Staff #1 is no longer employed at Landis Homes Adult Day Services. | 3/27/14 3/27/14 10/30/13 |

AUTHORIZED PROVIDER REPRESENTATIVE'S SIGNATURE

Jaylene Hronec

TITLE

Director of Adult Day Services

(X6) DATE

4/1/14

DEPARTMENT OF AGING-APPROVAL

Tom Hago

ATG6899

ODYN11

DATE

5/7/18