



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
Norristown State Hospital
1001 Sterigere Street
Bldg 2 Rm. 161
Norristown, Pennsylvania 19401

ADULT RESIDENTIAL LICENSING

1-866-711-4115
610-270-1137

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
Mailing Date: August 5, 2010

Ms. Jeanette De La Rosa, Personal Care Administrator
Frederick Mennonite Community
P.O. Box 498
2849 Big Road
Frederick, Pennsylvania 19435

Re: Magnolia House

Dear Ms. De La Rosa:

As a result of the Department of Public Welfare's licensing inspection on February 5, 2010 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

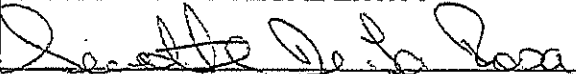
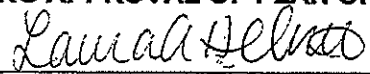
Sincerely,

Laura Helmuth (ty)

Laura Helmuth
Regional Licensing Administrator

Enclosure(s)
Violation Report

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Frederick Mennonite Community Magnolia House 2849 Big Road, Frederick, PA 19435		CURRENT LICENSE NUMBER 127720	
INSPECTION DATE(S) (Include all dates of the inspection) February 5, 2010		REGIONAL REPRESENTATIVE Leslie Erhardt and Michelle Morton	
SIGNATURE OF LEGAL ENTITY 	DATE 5/28/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 6/7/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
85b There may be no evidence of infestation of insects or rodents in the home.	On 1/18/2010, Resident #1 observed a mouse that was struggling on a glue trap in [redacted] room. The resident attempted to move the mouse onto the adhesive and in the process of doing this, the mouse bit the resident on the top of [redacted] right index finger. There have been mice observed in this resident's room prior to this incident.	5-28-10	Resident #1 has had no evidence or activity of mice in room since 1/18/2010. Staff was instructed to assess Res # 1 room twice a day for any pest activity. (see routine sheet attached) An inservice was given on 1/28/2010 to discuss reporting methods should any pest activity arises. Any pest activity is immediately reported to Housekeeping and cc PC Administrator. An Ehrlich pest control Technician services the community twice a month. (see contract attached). A log is kept at the Receptionist desk for staff to complete for any specific pest activity. (see log attached) Ehrlich tech reviews log on all site inspections. The Housekeeping Supervisor and PC administrator will monitor for compliance.	Steps have been taken to correct violation; full compliance is not verifiable <u>6/11/10</u> <u>LAH</u> Date Initials (DPW)