

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ROCKHILL MENNONITE HOME, INC.

LEGAL ENTITY

To operate ROCKHILL MENNONITE COMMUNITY

NAME OF FACILITY OR AGENCY

Located at 3250 STATE ROAD, SELLERSVILLE, PA 18960

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 54  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: \_\_\_\_\_

This certificate is granted in accordance with the Public Welfare Code of 1967, P. L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from April 30, 2010 until April 30, 2011,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 126870

*Robert E. Robinson*

ISSUING OFFICER

*Kevin T. Casey*

DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable  
and should be posted in a conspicuous place in the facility.

PW 628 - 4/02



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE  
PO BOX 2675  
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

APR 30 2010

PHONE: (717) 783-3670  
FAX: (717) 783-5662

Mr. Ron Sawatsky, CEO  
Rockhill Mennonite Home, Inc.  
Rockhill Mennonite Community  
3250 State Road  
Sellersville, Pennsylvania 18960

Dear Mr. Sawatsky:

As a result of the Department of Public Welfare's licensing inspection on February 16, 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.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.



Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey  
Deputy Secretary

Enclosures  
License  
Violation Report



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

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Rockhill Mennonite Community 3250 State Road Sellersville, PA 18960		<b>CURRENT LICENSE NUMBER</b> 126870	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> February 16, 2010		<b>REGIONAL REPRESENTATIVE</b> Leslie Erhardt and Kimberli Foulkes	
<b>SIGNATURE OF LEGAL ENTITY</b>  CEO	<b>DATE</b> 2/25/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 	<b>DATE</b> 4/27/10

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
183b Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.	The home's bus had an unlocked first aid kit which contained a packet of Tylenol.	2/16/2010	Driver was inserviced on 183b - that all medications shall be kept in an area or container that is locked - Tylenol packet was removed from Firstaid kit + discarded. - The first aid kit is used universally for the continium. This is a shared First Aid kit for all residents. No resident is left unattended on bus @ <del>the</del> any time.	Steps have been taken to correct violation; full compliance is not verifiable Date: 4/27/10 Initials (DPW): A

*DPW will inspect first aid kit weekly to assure ongoing compliance. Any shared systems will be corrected immediately. Per 4/27/10 telephone conversation w/ [redacted]*

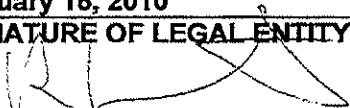

**VIOLATION REPORT  
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**



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187d The home shall follow the directions of the prescriber.	Resident #1's MAR indicated that the resident was prescribed Tylenol Oral Tablet 325mg, 2 tabs PO every 4 hours PRN. The home did not have the resident's prescription available for the resident.	2/17/2010	All designated staff instructed on the importance of checking PRN orders during monthly Room audits. - Tylenol 325 mg, 2 tabs po q 4hrs. PRN ordered from Pharmacy on 2/17/2010 as directed by prescriber. Administrators/Deputies will audit medication weekly to assure ongoing compliance. On 4/27/10 telephone conversation with [REDACTED]	Steps have been taken to correct violation; full compliance is not verifiable 4/27/10 Date Initials (DPW) A

4/27/10

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

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227a A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.	Resident #2 was admitted on 10/1/2009. This resident's assessment was completed on 10/7/09 and their support plan was completed on 10/6/09. The support plan specifies how the home will meet the needs of the resident identified in the assessment. All needs listed in the assessment must be addressed by the support plan.	2/24/10	All Assessments will be completed prior to the support plan and specify how the home will meet the needs of the resident. All needs listed in the assessment will be addressed by the support plan.  Administrators will review all future admissions to assure compliance with this regulation.  On 4/27/10 telephone consultation with 	Steps have been taken to correct violation; full compliance is not verifiable Date 4/27/10 Initials (DPW) 

On 4/27/10 telephone consultation with 