

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to MENNO-HAVEN, INC.

LEGAL ENTITY

To operate PENN HALL AT MENNO HAVEN

NAME OF FACILITY OR AGENCY

Located at 1425 PHILADELPHIA AVENUE, CHAMBERSBURG, PA 17201

(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 133
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 December 10, 2010 until December 10, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **327690**

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

DEC 09 2010

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

Mr. Rodney E. Mason, CEO
Menno-Haven, Inc.
2011 Scotland Avenue
Chambersburg, Pennsylvania 17201

RE: Penn Hall at Menno Haven
1425 Philadelphia Avenue
Chambersburg, Pennsylvania 17201

Dear Mr. Mason:

As a result of the Department of Public Welfare's licensing inspection on September 29, 2010 and September 30, 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


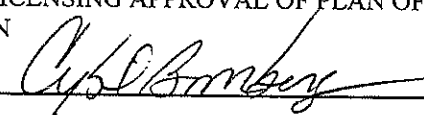
NAME AND ADDRESS OF PERSONAL CARE HOME PENN HALL AT MENNO HAVEN, 1425 PHILADELPHIA AVENUE CHAMBERSBURG, PA 17201		CURRENT LICENSE NUMBER 327690	
INSPECTION DATES (Include all dates of the inspection) 09/29/2010		REGIONAL REPRESENTATIVE Lori Gensil	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Menno-Haven, Inc.			
SIGNATURE OF LEGAL ENTITY 	DATE 10/28/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 11/19/10

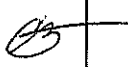
REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
141a A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.	Resident #1, admission date 4/12/10, Resident #2, admission date 3/1/10, and Resident #3, admission date 4/9/10, did not have an initial medical evaluation.	10/08/10	<ul style="list-style-type: none"> All 3 Residents were scheduled to be seen by Medical Provider on next scheduled visits of 10/15/10; 10/18/10. All 3 Residents are patients of "house" doctors in which medical records are electronically accessed. Upon admission LPN responsible for initiating medical evaluation visits for the residents either missed making the appointment or coded the appointment incorrectly generating a "medical visit" not an evaluation so Medical Provider did not dictate Department Med Eval form. 	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>11/19/10</p> <p>Date Initials (DPW)</p>
	PCH Division Central Region Field Office NOV 2 2010	11/19/10	<ul style="list-style-type: none"> The above Staff member is no longer employed with the company and audits of Med Evals will be done and any med evals missed will be scheduled for appts with medical provider for completion. Medical Provider visits facility for appointments twice weekly. 	

RECEIVED

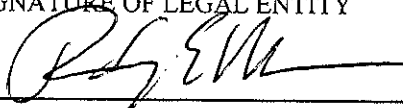

(Signature) RIFE, DRS

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

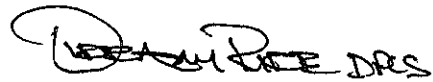
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224a A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.	Resident #1, admission date 4/12/10, did not have a completed preadmission screening form.	10/05/10	<ul style="list-style-type: none"> • New form completed on this date. Director completed original pre-screen form when meeting Resident @ the home of [REDACTED]. However Director missed signing & dating the original. 	11/19/10 


DIANE RIFE, DRES

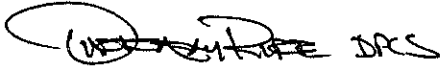
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225a A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.	Resident #1, admission date 4/12/10, did not have an initial assesment.	10/05/10 11/19/10	<ul style="list-style-type: none"> - A assessment form completed - Assessment was missed due to previous tracking system used by staff initiates with the medical evaluation. Since the evaluation was never generated the Resident's assessment due date was not triggered. - Audit of Resident's chart will be completed for missing assessments. Any missing assessments will be updated. 	<p>Steps have been taken to correct violation; full compliance is not verifiabl</p> <p>11/19/10 DS</p> <p>Date Initials (DPW)</p>



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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 #1, admission date 4/12/10, did not have an initial support plan.	10/05/10 11/19/10	<ul style="list-style-type: none"> • Support Plan Completed • Since Med Eval & Assessment were not initiated, support plan was not caught as well. • Audits of Residents charts for completed support plans will be completed. If any are found to be missing will have updated by 11/19/10 	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>11/19/10  Date Initials (DPW)</p>

 DPWS