

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to FREDERICK MENNONITE COMMUNITY
LEGAL ENTITY

To operate FREDERICK MENNONITE COMMUNITY - ASPEN VILLAGE
NAME OF FACILITY OR AGENCY

Located at PO BOX 498, 2849 BIG ROAD, FREDERICK, PA 19435
(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 31
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller. (MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa. Code §§ 2600.231-239 - Capacity 31

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 July 21, 2011 until July 21, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 132580

Robert E. Robinson

ISSUING OFFICER

[Signature]

DIRECTOR

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 - 01/11



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

ADULT RESIDENTIAL LICENSING

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

AUG 02 2011

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

Dear Ms. De La Rosa:

As a result of the Department of Public Welfare's licensing inspection on May 23, 2011 and May 24, 2011 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 black ink, appearing to be 'R. Melusky', with a long horizontal line extending to the right.

Ronald Melusky
Acting Director

Enclosures
License
Violation Report

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

RECEIVED 06/13/2011 01:55 6107541894 ARL
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NAME AND ADDRESS OF PERSONAL CARE HOME 19435 FREDERICK MENNONITE COMMUNITY ASPEN VILLAGE, PO BOX 498 2849 BIG ROAD FREDERICK, PA		CURRENT LICENSE NUMBER 132580	
INSPECTION DATES (Include all dates of the inspection) 05/23/2011		REGIONAL REPRESENTATIVE Roslyn Brewer, Sandi Wooters	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Jeanette De la Rosa, PC Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Jeanette De la Rosa</i>	DATE 6/15/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cherou Mitchell</i>	DATE 7/19/11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
54a Direct care staff persons shall have the following qualifications: (1) Be 18 years of age or older, except as permitted in subsection (b). (2) Have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry. (3) Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care	Direct care staff person A does not have a high school diploma from a U.S. educational institution.	<i>error</i> 5/24/11	54a The employee was immediately removed from the staffing schedule. Employee was notified to apply for the American Association of Collegiate Registrars. Once an approval is received by the above agency, a DPW waiver will be submitted. Employee will not resume employment until DPW waiver is approved. All international Diplomas will be reviewed by HR/Designee for eligibility and a DPW waiver will be submitted for approvals. HR/Designee will monitor for compliance.	Steps have been taken to correct violation; full compliance is not verifiable <i>[Signature]</i> Date Initials (DPW)

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

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services with reasonable skill and safety.				

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91 Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control center, municipal emergency management agency and personal care home complaint hotline shall be posted on or by each telephone with an outside line.	The telephone in resident #1's room, #3114, does not have the required emergency service numbers posted on or near the telephone.	5/24/11	91 The emergency telephone numbers were immediately posted in resident #1 telephone. All resident rooms will be checked periodically by the Unit Supervisor/designee for compliance. See audit sheet attached.	7/19/11 <i>AKM</i>

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

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123c For a home serving 9 or more residents, an emergency evacuation diagram of each floor showing corridors, line of travel to exit doors and location of the fire extinguishers and pull signals shall be posted in a conspicuous and public place on each floor.	The emergency evacuation diagrams in Aspen Village do not include the line of travel to exits.	<i>6/6/11</i>	123c The lines of travel were added to all the Emergency evacuation diagrams in our Aspen community. Please see attached. PC Administrator will monitor periodically For compliance.	<i>7/19/11 CEM</i>

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132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	The home has a letter from a fire safety expert dated 4/30/10 that provides the home with an extended evacuation time of 11 minutes. The home has not obtained a new letter since 4/30/10 and have exceed the required evacuation time.	6-15-11	132d [Redacted] Fire Marshal of the Upper Frederick Township/Chief expert Conducted and evaluated a fire drill in Aspen on June 15. See Fire Drill Inspection forms attached. Per Fire Inspector, monthly fire drills evacuation time should not exceed 6 minutes 0 seconds. PC Admin/designee will ensure that a qualified Fire expert conducts annual inspections in accordance with regulation 132d. PC Admin/designee will monitor for compliance.	Steps have been taken to correct violation; full compliance is not verifiable [Signature] Date Initials (DPW)

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

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132f Alternate exit routes shall be used during fire drills.	<p>During monthly fire drills the home is not alternating the use of exit routes.</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Date</th> <th>Time</th> <th>Evac. Time</th> <th>FSE</th> </tr> </thead> <tbody> <tr><td>Jan</td><td>01/19/2011</td><td>08:08 PM</td><td>3min 11sec</td><td>No</td></tr> <tr><td>Feb</td><td>02/15/2011</td><td>06:45 AM</td><td>5min 41sec</td><td>No</td></tr> <tr><td>Mar</td><td>03/14/2011</td><td>05:15 PM</td><td>2min 3sec</td><td>No</td></tr> <tr><td>Apr</td><td>04/18/2011</td><td>03:40 AM</td><td>3min 20sec</td><td>No</td></tr> <tr><td>May</td><td>05/18/2011</td><td>06:45 AM</td><td>3min 56sec</td><td>No</td></tr> <tr><td>Jun</td><td>06/09/2010</td><td>12:55 PM</td><td>4min 7sec</td><td>No</td></tr> <tr><td>Jul</td><td>07/14/2010</td><td>03:08 PM</td><td>2min 46sec</td><td>No</td></tr> <tr><td>Aug</td><td>08/05/2010</td><td>06:55 AM</td><td>2min 34sec</td><td>No</td></tr> <tr><td>Sep</td><td>09/22/2010</td><td>10:35 AM</td><td>1min 37sec</td><td>No</td></tr> <tr><td>Oct</td><td>10/25/2010</td><td>03:40 PM</td><td>2min 27sec</td><td>No</td></tr> <tr><td>Nov</td><td>11/09/2010</td><td>06:30 AM</td><td>6min 24sec</td><td>No</td></tr> <tr><td>Dec</td><td>12/17/2010</td><td>01:20 PM</td><td>4min 23sec</td><td>No</td></tr> </tbody> </table> <p><i>Withdrawn 7/19/11 CBM</i></p>	Month	Date	Time	Evac. Time	FSE	Jan	01/19/2011	08:08 PM	3min 11sec	No	Feb	02/15/2011	06:45 AM	5min 41sec	No	Mar	03/14/2011	05:15 PM	2min 3sec	No	Apr	04/18/2011	03:40 AM	3min 20sec	No	May	05/18/2011	06:45 AM	3min 56sec	No	Jun	06/09/2010	12:55 PM	4min 7sec	No	Jul	07/14/2010	03:08 PM	2min 46sec	No	Aug	08/05/2010	06:55 AM	2min 34sec	No	Sep	09/22/2010	10:35 AM	1min 37sec	No	Oct	10/25/2010	03:40 PM	2min 27sec	No	Nov	11/09/2010	06:30 AM	6min 24sec	No	Dec	12/17/2010	01:20 PM	4min 23sec	No		<p>132f We respectfully request that this violation be reviewed. Facility does not agree with violation. We have 2 fire safe areas in our Aspen community. Southside towards Maplewood and West side towards Cedarwood. Depending on the location of the fire, residents must be evacuated to both sides. Residents are not to walk through the fire per our Fire chief inspector. Our records show we have used alternate scenarios however residents would need to evacuate to both fire safe areas on each drill. We respectfully request that this violation be removed. Please see diagram showing fire safe areas.</p>	
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