



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: January 10, 2012

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 September 21, 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.

Sincerely,

Chevon Miller
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, Magnolia Village, 2849 Big Road Frederick, PA 19435		CURRENT LICENSE NUMBER 127720	
INSPECTION DATES (Include all dates of the inspection) 09/21/2011		REGIONAL REPRESENTATIVE Patricia Adams, Cindy Yellenic	
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 <i>11/21/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Charmaine Miller</i>	DATE <i>1/5/12</i>

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
190a A staff person who has successfully completed a Department-approved medications administration course that includes the passing of the Department's performance-based competency test within the past 2 years may administer oral; topical; eye, nose and ear drop prescription medications and epinephrine injections for insect bites or other allergies.	According to staff records, staff person A, who has not successfully completed the Department-approved medications administration course, has been administering medications to residents of the home. This staff member had completed the written part of the education, however, had not been observed to finish the requirements in order to administer medication to the residents.	<i>9/23/11</i>	<p>On 9/21/11, staff person A was immediately removed from the schedule.</p> <p>Staff person A completed the Medication administration Observation on 9/23/2011.</p> <p>See attached. PC Admin/designee will conduct routine audits for compliance. See audit sheet attached.</p> <p><i>Only staff members who are qualified will be allowed to administer medications. per 1/5/12</i></p>	<i>1/5/12 CRM</i>