

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

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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 74
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 2, 2012 until April 2, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 126870

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.



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

ADULT RESIDENTIAL LICENSING

APR 10 2012

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

Mr. Ronald 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, 2012 and April 2, 2012 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.

As a result of your personal care home's recent adjustment of the use of physical space, we are revising your licensed capacity.

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 "Ronald Melusky" followed by a date "4/10".

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME ROCKHILL MENNONITE COMMUNITY, 3250 STATE ROAD SELLERSVILLE, PA 18960		CURRENT LICENSE NUMBER 126870	
INSPECTION DATES (Include all dates of the inspection) 02/16/2012		REGIONAL REPRESENTATIVE Cindy Yellenic, Patricia Adams	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Ron Sawatsky, CEO			
SIGNATURE OF LEGAL ENTITY 	DATE 3/1/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3/26/12

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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
103g Food shall be stored in closed or sealed containers.	<ul style="list-style-type: none"> -The box of hamburger patties in the freezer was opened and unsealed. -The Jack and Jill Raspberry Sherbert and Chocolate Ice Cream stored in the brown craft containers had crushed lids that were tearing away from the rims of the containers preventing a proper seal. -The box of chocolate chips in the pantry area was opened and unsealed. 	<p align="center">2/16/12</p> <p align="center">2/16/12</p> <p align="center">2/16/12</p>	<p>All three items were immediately addressed and corrected. The production & service staff were in-serviced regarding the violation & the proper procedure. Extra, sturdy plastic lids were ordered from the ice cream company to replace all existing cardboard lids. Checklists were updated & specific positions were assigned regularly scheduled rounding to maintain storage standards. Management oversight is utilized to continually address issue through Showtime meetings and Departmental in-services.</p>	<p>3/26/12 CEM</p>


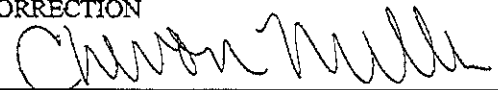
VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME ROCKHILL MENNONITE COMMUNITY, 5250 STATE ROAD SELLERSVILLE, PA 18960		CURRENT LICENSE NUMBER 126870	
INSPECTION DATES (Include all dates of the inspection) 02/16/2012		REGIONAL REPRESENTATIVE Cindy Yellenic, Patricia Adams	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <p style="text-align: center; margin-left: 100px;">Ron Sawatsky, CEO</p>			
SIGNATURE OF LEGAL ENTITY 	DATE 3/9/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3/26/12

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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
181d If the resident does not need assistance with medication, medication may be stored in a resident's room for self-administration. Medications stored in the resident's room shall be kept locked in a safe and secure location to protect against contamination, spillage and theft.	Resident #1 self administers medications and stores medications in their room. On February 16, 2012, Resident #1 was not in the room and the door was unlocked. There were eye drops on the stand next to the chair and Pepto-Bismol on the night stand.	3/7/2012	<p>- Resident was instructed to always keep door locked when not in Room. Support plan indicates to keep reminding the resident of the importance to lock door.</p> <p>Staff is checking door frequently when resident is not in Room and it has been locked every time.</p> <p>-Room check audit implemented to include instruction to residents to keep doors locked when not in room to protect against contamination, spillage and theft.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: right;">3/26/12 Date Initials (DPW)</p>

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

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NAME AND ADDRESS OF PERSONAL CARE HOME ROCKHILL MENNONITE COMMUNITY, 3250 STATE ROAD SELLERSVILLE, PA 18960		CURRENT LICENSE NUMBER 126870	
INSPECTION DATES (Include all dates of the inspection) 02/16/2012		REGIONAL REPRESENTATIVE Cindy Yellenic, Patricia Adams	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Ken Sawatsky, CEO</i>			
SIGNATURE OF LEGAL ENTITY 	DATE <i>3/9/12</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE <i>3/26/12</i>

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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
185a The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.	<ul style="list-style-type: none"> -The home does not have Acetaminophen 325mg, for temperature as needed, in the medication cart for Resident #1. -The home does not have Acetaminophen 325mg, for pain as needed, in the medication cart for Resident #2. 	2/16/2012	<p>The order for Resident #1 read Acetaminophen 325 mg. 2 tabs q 4 hrs PRN for Pain and Temp, but the blister pack label only read for pain. Please see attached blisterpack order which was corrected on day of Survey.</p> <p>-The order for Resident # 2 read Acetaminophen 325 mg. 2 tabs q 4 hrs PRN for pain and Temperature , but again blisterpack label only read for Temperature. Please see attached Blisterpack order. This was corrected on day of survey as well. All violation reports and ongoing tasks to comply will be reviewed at the PC QA Meetings.</p>	<i>3/26/12 Clem</i>