

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to SOUDERTON MENNONITE HOMES

To operate SOUDERTON MENNONITE HOMES

Located at 207 WEST SUMMIT STREET, SOUDERTON, PA 18964

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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To provide Personal Care Homes

The total number of persons which may be cared for at one time may not exceed 154
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 22

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

and shall remain in effect from May 18, 2012 until May 18, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 127760

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 30 2012

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

Mr. Brent E. Nafziger, Executive Director
Souderton Mennonite Homes
207 West Summit Street
Souderton, Pennsylvania 18964

Dear Mr. Nafziger:

As a result of the Department of Public Welfare's licensing inspection on March 5, 2012, March 7, 2012 and March 8, 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.

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

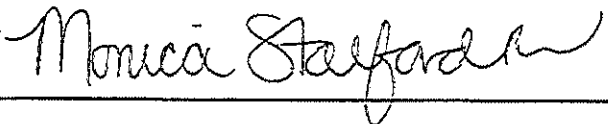
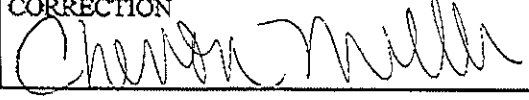
Sincerely,

A handwritten signature in black ink, appearing to read "R. Melusky", with a long horizontal stroke extending to the right.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME SOUDERTON MENNONITE HOMES, 207 WEST SUMMIT STREET SOUDERTON, PA 18964		CURRENT LICENSE NUMBER 127760	
INSPECTION DATES (Include all dates of the inspection) 03/05/2012, 3/7/12 & 3/8/12		REGIONAL REPRESENTATIVE Patricia Adams, Cindy Yellenic, Andrea Kurtz, Justin Trupp	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Monica Stalford RN, PC Director for Souderton Mennonite Home			
SIGNATURE OF LEGAL ENTITY 	DATE 4-2-12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4/19/12

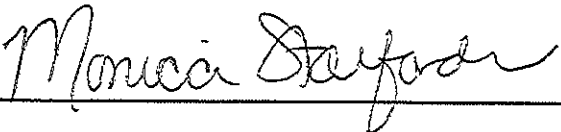
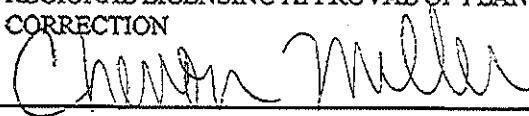
REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
17 Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's	On 3/5/12, at 4:20 pm, the medication administration record was unlocked and accessible on the medication cart located in the 3400 wing of the home.	Immediately. 3/5/2012 Staff member was notified as to violation and educated for later medication pass.	Staff will follow proper guidelines for confidential record keeping while administering medications. MAR will be kept insight of staff person and kept confidential by closing record or placing HIPPA protection sheet on top of records. Supervisors have been in serviced by the Director of Personal Care on 3/21/12 and certified staff also reviewed the violations regarding medication administration, see attached. Director of Personal Care and/or Staff Educator for Souderton will perform monthly audit checks and ensure proper regulatory compliance with medication administration.	4/19/12 CLM

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SIGNATURE OF LEGAL ENTITY <i>Monica Stajfard</i>	DATE 4-2-12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cherise Miller</i>	DATE 4/19/12

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
designated person, or if a court orders disclosure.				

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18 A home shall comply with applicable Federal, State and local laws, ordinances and regulations.	Act 56 of 2007 requires that "no person, organization, or program shall use the term 'assisted living' in any name or written material" unless the person, organization, or program is an assisted living residence licensed in accordance with 55 Pa. Code Chapter 2800 (relating to assisted living residences). The home is currently using the term as follows: on an in-house form for the purpose of ordering common PRN medications. The form is titled "SMH Assisted Living Standing Protocol Order Form". The home used the form on 2/8/12 for resident #1 and 2/9/12 for resident #2. Repeated Violations: 03/16/2011	Immediately. The form was changed to reflect Personal Care. All forms were shredded from the file drawer. The computerized form was changed the day of inspection to denote "Personal Care"	The form has been changed in the computer to state "Personal Care". The file drawer was checked thoroughly by the Personal Care Director for any old forms from prior years. The secretary and nursing staff were educated on use of the term personal care on any forms created in-house. All forms are now available on the computer and must be approved by the PC Director if new and requested by staff for use.	4/19/12 CRY

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25b 25b - The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.	The contract, dated 9/27/11, for resident #3 was not signed by the resident.	Contract has been corrected under "resident's signature" to denote situation for resident not signing contract. Resident resides in the Secured dementia unit and is currently outsourced for temporary rehabilitation.	Director of Personal Care will educate resident's family during contract time if any resident presents with anxiety and family requests for them not to sign. Documentation will be made at that time in the area for resident's signature and not per POA on the payer signature line.		
					Steps have been taken to correct violation, full compliance is not verifiable <i>[Signature]</i> Date: <i>4/19/12</i> Initials (DPW)

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65e Direct care staff persons shall have at least 12 hours of annual training relating to their job duties.	Direct care staff person A received only 10 hours of annual training in training year January 2011 to December 2011.	**This was corrected and sent via fax on 3/22 for correction of this violation** Staff member actually had 14 hours (see 4 hours of CPR training 9/28/11 which should count) plus 6 hours of Dementia training for a total of 20 hours for 2011	Souderton facility is moving towards use of "Care 2 Learn" for Electronic training for adequate record keeping and mandatory compliance of future direct care training. Director of Personal Care will monitor hours at time of the staff annual evaluation every August and 1 month prior to the end of our training year of December 31 st to ensure all hours are met. Staff developer will assist in monitoring as per the excel spread sheet provided by the Human Resource Department	4/19/12 Over

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86b A bathroom that does not have an operable, outside window shall be equipped with an exhaust fan for ventilation.	The ventilation fans in the spa room, Laurel Wreath public restroom, and rooms #3419, 3505, 3531, 4014 and 4033 are not operable.	Corrected day of Inspection	Per Maintenance, the vibration of the fan closed the Damper limiting the flow of air to the system. A lock nut was attached to prevent further vibration and automatic closing. This is part of monthly maintenance checks but correction of the vibration should prevent any further episodes.	4/19/12 <i>CKM</i>

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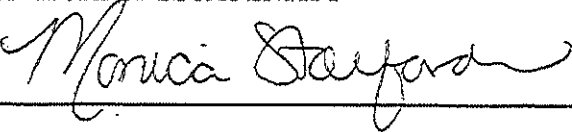
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131f Fire extinguishers shall be inspected and approved annually by a fire safety expert. The date of the inspection shall be on the extinguisher.	The fire extinguisher located in the designated smoking area has not been inspected by a fire safety expert since 9/21/10.	Maintenance replaced the expired extinguisher with one inspected 11/2011.	That particular fire extinguisher was missed on the maintenance check list for monthly inspections. It has been added and is now part of the check list for monthly fire extinguisher inspection and annually by Fire Protection Services Inc. and the fire safety expert from Souderton Borough.	4/19/12 CRM

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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.	 - Resident #4 did not evacuate to a fire safe area during the 11/17/11 fire drill. - On 12/8/11, residents #4 and #5 did not evacuate to a fire safe area during the 12/8/11 fire drill. withdrawn 4/9/12 OEM			

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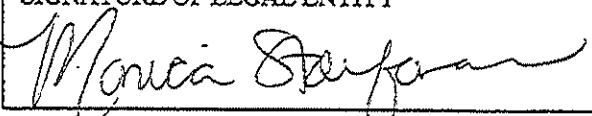

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183b Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.	On 3/5/12 at 4:20 pm, the medication cart was unlocked and accessible to residents in the 3400 wing.	Immediately. 3/5/2012 Staff member was notified as to violation and educated for later medication pass.	Supervisors have been in serviced by the Director of Personal Care on 3/21/12 and certified staff also reviewed the violations regarding medication administration, see attached. Director of Personal Care and/or Staff Educator for Souderton will perform monthly unannounced observations of med pass and ensure proper regulatory compliance with medication administration.		
					<p style="text-align: center;">Steps have been taken to correct violation, full compliance is not verifiable</p> <p style="text-align: center;"><i>[Signature]</i> Date: 4/19/12 Initials (DPW)</p>

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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"> - On 3/8/12, resident #2's Bayer Aspirin, PRN was not available. - On 3/8/12, resident #6's Acetaminophen 325 mg and Fluticasone Propionate 50 m 0.05% for PRN use was not available. 	Immediately replaced by our contracted pharmacy who is available 24/7.	Policy was updated to reflect the availability of prn medications. Staff will immediately reorder any prn medications or obtain an order from the physician to discontinue if not used by the resident. A 24 hour pharmacy is available for delivery of medications at Souderton Mennonite Homes.	<p>Steps have been taken to correct violation, full compliance is verifiable</p> <p><i>[Signature]</i> Date Initials (DPW)</p>

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234b The support plan shall identify the resident's physical, medical, social, cognitive and safety needs.	The support plan for resident #7 completed 2/2/12 does not address the resident's need to have Physical Therapy, Occupational Therapy, Skilled ST and the need to wear TED stockings all as prescribed by the resident's doctor.	Immediately. PT, OT and TEDS were added and addressed in the RASP.	This information was added to the RASP. The information is also found in a Therapy binder that we utilize for better access to those on therapy caseload. Staff utilize a task list where TEDS are found as needed for the resident. Supervisors will be in serviced by the Care Coordinator prior to May 1 st in use of the RASP and add this information to the RASP in her absence. In addition, a waiver will be obtained for use of the Therapy Binder as a better tool for staff to utilize for residents on current therapy caseloads.	<div style="border: 1px solid black; padding: 2px; text-align: center;"> Steps have been taken to correct violation; full compliance is not verifiable 4/19/12 Date Initials (DPW) </div>