



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: January 8, 2013

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

Re: Frederick Living Aspen Village

Dear Ms. De La Rosa:

As a result of the Department of Public Welfare's licensing inspection on November 20, 2013 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.

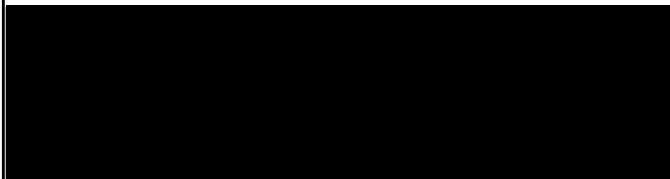
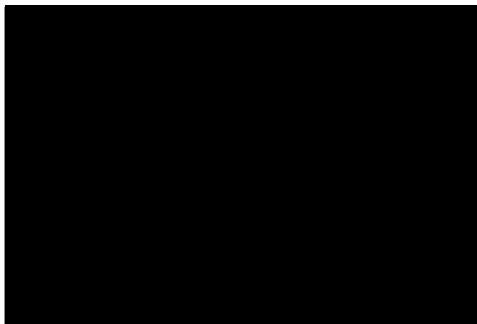
All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

Sincerely,

A handwritten signature in black ink that reads "Chevon Miller".

Chevon Miller
Regional Licensing Administrator

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

PCH Name: FREDERICK LIVING ASPEN VILLAGE		License Number: 132580
Address: PO BOX 498 2849 BIG ROAD, FREDERICK, PA 19435		County: Montgomery
Administrator: Jeanette De La Rosa		Region: SOUTHEAST
Legal Entity Name: FREDERICK MENNONITE COMMUNITY		
Legal Entity Address: PO BOX 498 2849 BIG ROAD, FREDERICK, PA 19435		
Certificate(s) of Occupancy		
Staffing Hours		
Resident Support:	Total Daily Staff: 48	Waking Staff: 36
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Incident		
On-Site Inspections Dates and Department Representatives On-Site		
11/20/2012: McHale, Christine		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 31 Number of Residents Served: 24 Secured Dementia Care Unit in Home: Yes Area: Entire licensed area Secured Dementia Unit Capacity, if Applicable: 31 	Number of Residents who: 	

Violation Report: 13258 - 11/20/2012 - McHale, Christine
 PCH Name: FREDERICK LIVING ASPEN VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.15(a) - The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adults Protective Services Act (35 P.S. Sections 10225.701 - 10225.707) and 6 Pa. Code Sections 15.21 - 15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

2a. DESCRIPTION OF VIOLATION
 On 10/27/12, resident #1 reported to the staff of the home that resident #2 had grabbed her breast . The home did not report the allegation to the local area agency on aging.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

See attached

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page)

Jeanette De la Rosa

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
<i>Jeanette De la Rosa</i>	<i>12/11/12</i>

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>12/21/12</u> (Date)	Plan of correction implementation status as of <u>12/21/12</u> (Date)
The above plan of correction was approved by <u>CRM</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation #1
2600.15(a)

On 11/20/12 the local area agency on aging was contacted by PC Administrator regarding event that occurred on 10/27/12 involving Resident # 1 and resident #2. Act 13 was completed and submitted to AAA on 11/21/12. See reports attached. An Education Session was given to all nurses by PC Administrator to review "Mandatory Abuse Reporting Information and Requirements-Act 13" (See sign in sheet attached).

PC Administrator/designee will ensure compliance as per regulation 2600.15(a).

Jeanette De La Rosa
Jeanette De La Rosa

12/11/12

Violation Report: 13258 - 11/20/2012 - McHale, Christine
 PCH Name: FREDERICK LIVING ASPEN VILLAGE

1. REGULATION 55 Pa.Code §2600

2600.16(c) - The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in section 2600.15 (relating to abuse reporting covered by law).

2a. DESCRIPTION OF VIOLATION

On 10/27/12, resident #1 alleged that resident #2 had grabbed her breast. The home did not submit an incident report to the Department until 11/7/12.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

See attached

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Jeanette De La Rosa

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Jeanette De La Rosa

Date

12/11/12

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The above plan of correction is approved as of

12/21/12
 (Date)

Plan of correction implementation status as of

12/21/12
 (Date)

The above plan of correction was approved by

MEM
 (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation #2
2600.16(c)

All incidents or condition that requires reporting to DPW as per regulation 16c will be reported to DPW within 24 hours. An in-service was given by PC Administrator on 12/10/12 to review Regulation 16C and Appendix A and B from the Regulatory Compliance guide-Oct 2012 edition. (See sign in sheet attached). PC Care team reviews daily events Monday –Friday at the Morning stand up meeting. At this meeting, events will be reviewed to ensure reports were submitted to DPW within 24 hours. Weekend Nurses were reminded to contact PC Administrator/Designee should they have questions on event reporting requirements to DPW. PC Administrator/Designee will monitor to ensure compliance.

Jeanette De La Rosa
Jeanette De La Rosa 12/11/12