



pennsylvania
DEPARTMENT OF HUMAN SERVICES

OCT 01 2015

Mr. Timothy D. Johnson, Chief Operating Officer
Menno-Haven, Inc.
2075 Scotland Avenue
Chambersburg, Pennsylvania 17201

RE: The Village Square
License #: 336710

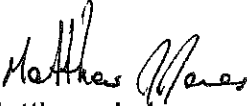
Dear Mr. Johnson:

As a result of the Department of Human Services' licensing inspection on July 24, 2015 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your regular license for the period September 2, 2015 to September 2, 2016 was issued on May 18, 2015. Your regular license remains in good standing.

Sincerely,


Matthew J. Jones
Director

Enclosure
License Inspection Summary

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

PCH Name: THE VILLAGE SQUARE		License Number: 33671
Address: 2075 SCOTLAND AVENUE, CHAMBERSBURG, PA 17201		County: Franklin
Administrator: Carol Marotte		Region: CENTRAL
Legal Entity Name: MENNO HAVEN INC		
Legal Entity Address: 2075 SCOTLAND AVENUE, CHAMBERSBURG, PA 17201		
Certificate(s) of Occupancy		
A2, A3, 1-1 02/09/2010 Greene Township		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 83	Waking Staff: 62
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Renewal		
On-Site Inspections Dates and Department Representatives On-Site		
07/24/2016: Rouse, McKinley; Hoover, Douglas		
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: 130 Number of Residents Served: 83 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, If Applicable: Number of Residents Served in Secured Dementia Care Unit, If applicable: Number of Current Hospice Residents: 1 Number of Hospice Residents in past year: 3		Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 83 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0

Violation Report: 33671 - 07/24/2015 - Rousee, McKinley
 PCH Name: THE VILLAGE SQUARE

1. REGULATION 55 Pa.Code §2600
 2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2a. DESCRIPTION OF VIOLATION
 A sleeping hours fire drill was conducted on 04/16/2015, at 6:35AM. The previous sleeping hours fire drill was conducted on 08/06/2014 at 6:29AM, more than 6 months prior to the 04/16/2015 drill.

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.

Refer to Page 4A of 4
 BAS 9/10/15

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>9/10/15</u> (Date)	Plan of correction implementation status as of <u>9/10/15</u> (Date)
The above plan of correction was approved by <u>BAS</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 Report: 33671 - 07/24/2015 - Rouse, McKinley
 PCH Name: THE VILLAGE SQUARE

1. REGULATION 55 Pa.Code §2600

2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:

- (1) Resident's name.
- (2) Drug allergies.
- (3) Name of medication.
- (4) Strength.
- (5) Dosage form.
- (6) Dose.
- (7) Route of administration.
- (8) Frequency of administration.
- (9) Administration times.
- (10) Duration of therapy, if applicable.
- (11) Special precautions, if applicable.
- (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
- (13) Date and time of medication administration.
- (14) Name and initials of the staff person administering the medication.

2a. DESCRIPTION OF VIOLATION

The medication administration record for Resident #1 documents a sliding scale insulin regimen for Novolog Insulin. The scale gives the following regimen of units of Novolog for the measured blood sugar:

- *200-240=2 units
- *241-300=4 units
- *301-350=4 units
- *351-400=8 units
- *>400=8 units and recheck

The medication administration record reads that Resident #1 was administered Novolog Insulin on July 1, 2015 at 11:30am, July 3, 2015 at 11:30am, July 4, 2015 at 4:30pm, and July 5, 2015 at 11:30am. However, the units of insulin that were administered on these dates are not recorded on the medication administration record.

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.

*Refer to Page 4A of 4
 BAS 9/10/15*

Repeat Violation: Yes	Date(s) of Previous Violation(s):	07/07/2014		
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Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) Date

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Violation Report: 33671 - 07/24/2015 - Rouse, McKinley
 PCH Name: THE VILLAGE SQUARE

1. REGULATION 55 Pa.Code §2600
 2600.225(a) - A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.

2a. DESCRIPTION OF VIOLATION
 Resident #2 was admitted to the home on 08/06/2014. The resident's assessment was not completed until 08/28/2014, more than 15 days from the resident's admission to the home.

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.

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Plan of Correction

2a 2600.187(a) Medication record The medication administration record for Resident #1 documents a sliding scale insulin regimen for Novolog insulin. The medication administration record reads that Resident #1 was administered Novolog insulin on July 1, 2015 at 11:30 am, July 3, 2015 at 11:30 am, July 4, 2015 at 4:30 pm, and July 5, 2015 at 11:30 am. However, the units of insulin that were administered on these dates are not recorded on the medication administration record (MAR).

The correction for this issue was done when inspectors were still on site. Pharmacy was notified as medication administration done with computer set up. An additional line under insulin administration was added for documentation of units administered. This has been set up and will be in place for any residents that are on sliding scale of insulin. In servicing was done with staff on insulin documentation with Accuflo.

Attached you will see MAR following inspection that has listed the sliding scale insulin which includes site and line added for dosages amount given.

2a. 2600.225(a) Resident #2 was admitted to the home on 8/6/14. The resident's assessment was not completed until 8/28/14, more than 15 days from the resident's admission to the home.

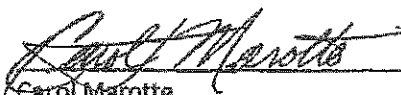
Resident Assessments will be completed by 15 days of admission. If a resident states they desire to wait until family is able to be there the assessment will still be reviewed by day 15 and another day and time for resident and family to meet and review, thus keeping within compliance.

Attached are copies of page 1 and signature pages of assessments done since survey that show compliance with 2600.225.

2a 2600.132(e) Fire drill A sleeping hours fire drill was conducted on 4/16/2015, at 5:35 am. The previous sleeping hours fire drill was conducted on 8/6/2014 at 6:29 am, more than 6 months prior to the 4/6/2015 drill.

The fire drill PM has been re-written to say a sleeping (3rd shift drill) must be performed once every six months to clarify. Previously it was written to say twice in a year.

The Life Safety supervisor reviewed this with the maintenance technician in charge of fire drills. A third shift drill was performed on 7/29/2015 with a notation to schedule the next 3rd shift drill in the month of January 2016. A copy of the fire drill for the 7/29/15 drill is attached.



Carol Marotte
Menno Village Director of Personal Care

8/3/2015

Date