



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SEP 28 2015

Ms. Jennifer Murray, Director of Personal Care
The Mennonite Home
1520 Harrisburg Pike
Lancaster, Pennsylvania 17601

RE: Mennonite Home (Susq1 3-4FL, Juniata 1-4FL, Conestoga 1FL)
License #: 321780

Dear Ms. Murray:

As a result of the Department of Human Services' licensing inspection on August 10, 2015 and August 11, 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 February 8, 2015 to February 8, 2016 was issued on October 20, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink that reads "Matthew J. Jones".

Matthew J. Jones
Director

Enclosure
License Inspection Summary

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

PCH Name: MENNONITE HOME SUSQ1 3 4 FL JUNIATA1 4 FL CONESTOGA 1 FL		License Number: 321780
Address: 1520 HARRISBURG PIKE, LANCASTER, PA 17601		County: Lebanon
Administrator: Jennifer Murray		Region: CENTRAL
Legal Entity Name: THE MENNONITE HOME		
Legal Entity Address: 1520 HARRISBURG PIKE, LANCASTER, PA 17601		
Certificate(s) of Occupancy I-2 04/03/2012 Maneim Township		
Staffing Hours Resident Support: 129 Total Daily Staff: 268 Waking Staff: 194		
Type of Inspection: Ind - 49 Indicators		BHA Docket Number: Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 08/10/2015: Springs, Israel; Gensil, Lori 08/11/2015: Springs, Israel; Gensil, Lori		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details Partial or Full Triggers: Random Indicators: 42(u); 53(f); 102(l); 181(f); 185(b)		
Resident Demographic Data as of inspection Dates		
Licensed Capacity: 150 Number of Residents Served: 104 Secured Dementia Care Unit in Home: Yes Area: Juniata Secured Dementia Unit Capacity, if Applicable: 15 Number of Residents Served in Secured Dementia Care Unit, if applicable: 15 Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 1	Number of Residents who: Receive Supplemental Security Income: 5 Are 60 Years of Age or Older: 104 Have Mental Illness: 3 Have an Intellectual Disability: 0 Have a Mobility Need: 25 Have a Physical Disability: 1	

Violation Report: 32178 - 08/10/2015 - Springs, Israel
 PCH Name: MENNONITE HOME SUSQ1 3 4 FL JUNIATA1 4 FL CONESTOGA 1 FL

1. REGULATION 55 Pa.Code §2600

2600.54(a) - Direct care staff persons shall have the following qualifications:

- (1) Be 18 years of age or older, except as permitted in § 2600.54(b).
- (2) Have a high school diploma, GED diploma, or active registry status on the Pennsylvania nurse aide registry.
- (3) Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care services with reasonable skill and safety.

2a. DESCRIPTION OF VIOLATION

Staff Person A did not have a valid High School Diploma in their employee record.

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

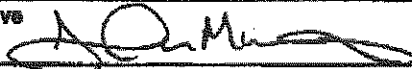
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

- 1) Staff Person A was taken off schedule immediately.
- 2) Audit completed by Human Resources of all Personal Care GED's by 8/31/15.
- 3) All new employees' diplomas & GED's will be checked for authenticity prior to 1st work day by Human Resources going forward.
- 4) Staff Person A no longer working in the Personal Care Department.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)



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

Jennifer Murray, DOPA

Date 8/18/15

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

The above plan of correction is approved as of

8/24/15
 (Date)

Plan of correction implementation status as of

8/24/15
 (Date)

The above plan of correction was approved by

JMS
 (Initials)

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