



pennsylvania
DEPARTMENT OF HUMAN SERVICES

AUG 04 2016

Ms. Laura Strausser, Personal Care Administrator
Frederick Mennonite Community
P.O. Box 498, 2849 Big Road
Frederick, Pennsylvania 19435

RE: Frederick Living – Magnolia House
License #: 127720

Dear Ms. Strausser:

As a result of the Department of Human Services' annual licensing inspection on June 6, 2016 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.

Sincerely,

A handwritten signature in black ink, appearing to read "Jay Bausch".

Jay Bausch
Deputy Secretary

Enclosure
License Inspection Summary

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

Page 1 of 2

POH Name: FREDERICK LIVING MAGNOLIA HOUSE		License Number: 12772
Address: PO BOX 498 2849 BIG ROAD, FREDERICK, PA 19435		County: Montgomery
Administrator: Laura Strausser		Region: SOUTHEAST
Legal Entity Name: FREDERICK MENNONITE COMMUNITY		
Legal Entity Address: PO BOX 498 2849 BIG ROAD, FREDERICK, PA 19435		
Certificate(s) of Occupancy		
C-2 LP 10/18/1999 PA Dept. of L & I	C-2 LP 04/19/2000 PA Dept. of L & I	C-2 LP 11/13/2001 PA Dept. of L & I
Staffing Hours		
Resident Support: 0	Total Daily Staff: 80	Working Staff: 60
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 08/08/2016: Kazimer, Lauren; Gray, Dean 08/07/2016: Kazimer, Lauren; Gray, Dean		
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: 104 Number of Residents Served: 78 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: 2	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 78 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 2 Have a Physical Disability: 0	

Violation Report: 12772 - 06/08/2016 - Kezimer, Lauren
PCH Name: FREDERICK LIVING MAGNOLIA HOUSE

1. REGULATION 65 Pa.Code §2600
2600.85(d) - Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

2a. DESCRIPTION OF VIOLATION
The trash can located in the second floor kitchen has a lid with a hole cut out of the center.

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.

The trash can lid was removed and immediately replaced with a fully intact lid. The violation was corrected upon discovery. To ensure ongoing compliance, the dining supervisor will monitor daily. The administrator and/or designee will monitor weekly on environmental rounds.

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page) *Laura Strausser*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Laura Strausser* Date *6/21/2016*

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

The above plan of correction is approved as of *6/24/16*
(Date)

Plan of correction implementation status as of *6/24/16*
(Date)

The above plan of correction was approved by *[Signature]*
(Initials)

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