



pennsylvania
DEPARTMENT OF HUMAN SERVICES

APR 02 2019

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

RE: Frederick Living – Aspen Village
License #: 132580

Dear Ms. Strausser:

As a result of the Department's Bureau of Human Services Licensing annual inspection on February 8, 2019 of the above facility, the violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations 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 (relating to Personal Care Homes) must be maintained.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

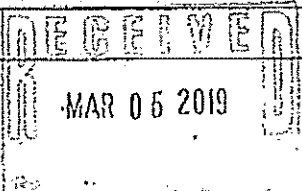
Sincerely,

A handwritten signature in black ink, appearing to read "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
Violation Report

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

PCH Name: FREDERICK LIVING ASPEN VILLAGE		License Number: 13268
Address: PO BOX 498 2849 BIG ROAD, FREDERICK, PA 19435		County: Montgomery
Administrator: Kalle Reilly		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 11/13/2001 L&I		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 52	Working Staff: 39
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 02/08/2019: Chung, Youn Hie		
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: 26 ✓ Secured Dementia Care Unit in Home: Yes Area: Aspen Village Secured Dementia Unit Capacity, if Applicable: 31 Number of Residents Served in Secured Dementia Care Unit, if applicable: 26 Number of Current Hospice Residents: 1 Number of Hospice Residents in past year: x		Number of Residents who: Receive Supplemental Security Income: 0 Are 80 Years of Age or Older: 28 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 28 Have a Physical Disability: 0

Violation Report: 13268 - 02/08/2010 - Chung, Youn Hie
 PCH Name: FREDERICK LIVING ASPEN VILLAGE

1. REGULATION 58 Pa. Code §2600
 2600.05(g) - Direct care staff persons, ancillary staff persons, substitute personnel and regularly scheduled volunteers shall be trained annually in the following areas:
 (1) Fire safety completed by a fire safety expert or by a staff person trained by a fire safety expert.
 (2) Emergency preparedness procedures and recognition and response to crises and emergency situations.
 (3) Resident rights.
 (4) The Older Adult Protective Services Act (35 P. S. §§ 10225.101-10225.5102).
 (5) Falls and accident prevention.
 (6) New population groups that are being served at the home that were not previously served, if applicable.

2a. DESCRIPTION OF VIOLATION
 The home's annual fire safety training for the year 2018 was done online with no fire safety expert or certified trainer present.

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.

Please see attached
documentation

The administrator will ensure a fire safety expert or a staff person who has been trained by the fire safety expert is physically present if a video is used to cover the fire safety training. SP 03-13-19

Repeat Violation: No	Date(s) of Previous Violation(s):
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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, Regional Care Administrator

Date: 03/05/2019

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

The above plan of correction is approved as of <u>03-13-19</u> (Date) The above plan of correction was approved by <u>SP</u> (Initials)	Plan of correction implementation status as of <u>03-13-19</u> (Date) <ul style="list-style-type: none"> <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
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2A

Aspen Village License # 132580

2600.65(g) – Direct care staff persons, ancillary staff persons, substitute personnel and regularly scheduled volunteers shall be trained annually in the following areas:

(1) Fire safety completed by a fire safety expert or by a staff person trained by a fire safety expert.

Description of Violation

The home's annual fire safety training for the year 2018 was one online with no fire safety expert or certified trainer present

Plan of Correction

The above noted regulation does not specifically state the training must be completed through an in-person training. Frederick Living was compliant with this regulation for 2018 by ensuring all staff were trained on the importance of fire safety. Frederick Living uses a comprehensive on-line training program that offers multiple methods of learning through narration and interactive learning throughout the program. This training vehicle also satisfies the need to address requirements around ADA and English as a second language. The training is validated by a competency-based test to ensure the learner's understanding of the covered topics. The training was authored by a certified fire safety expert. Please see the attached credentials of the author.

Frederick Living also noted the importance of this regulation by having (11) members of our leadership teams trained through a train the trainer program in fire safety so they may be available to staff for further clarification or understanding of Frederick Living's emergency preparedness policies. One of those leaders is on-site for the (3) fire drills held per month in our community with altering shifts each month. Trained in fire safety, he is able to provide on the spot training post fire drill for question and answer with staff signing identifying their attendance.

To further support Frederick Living's commitment to fire safety, Croker Fire Safety Corporation will conduct a re-certification of the Train the Trainer Program on March 18, 2019 with the intent to increase the number of leadership trained in fire safety. Those trained in fire safety will conduct a monthly staff in-person training on all (3) shifts. Staff will be scheduled to attend a session based on hire month. For Frederick Living's 2019 Training Plan, the in-person sessions will be recorded in addition to the comprehensive on-line training program.

Laura Strausser, Personal Care Administrator

March 5, 2019

Laura Strausser