



May 13, 2019

Ms. Mary Cater  
Administrator  
Weaverland Mennonite Homes  
1307 Apple Street  
Ephrata, Pennsylvania 17522

RE: Lincoln Christian Home  
Certificate # 329380

Dear Ms. Cater:

As a result of the Department's Bureau of Human Services Licensing's annual licensing inspection on April 29, 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 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](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 that reads "J. Rowe". The signature is stylized and cursive.

Jacqueline L. Rowe  
Director

Enclosure  
Violation Report

# Violation Report

## Facility Information

Name: *LINCOLN CHRISTIAN HOME*

License Number: *329380*

Address: *1307 APPLE STREET, EPHRATA, PA 17522*

County: *LANCASTER*

Region: *CENTRAL*

## Administrator

Name: *Mary Cater*

Phone: *7177330080*

Email: *na*

## Legal Entity

Name: *WEAVERLAND MENNONITE HOMES*

Address: *1307 APPLE STREET, PA, 17522*

## Certificate(s) of Occupancy

Type: *I-2*

Date: *09/06/2014*

Issued By: *Borough of Ephrata*

## Staffing Hours

Resident Support Staff: *0*

Total Daily Staff: *56*

Waking Staff: *42*

## Inspection

Type: *Full*

BHA Docket #:

Notice: *Unannounced*

Reason: *Renewal*

## Inspection Dates and Department Representative

*04/29/2019 - On-Site: Israel Springs, Kellie Cargile*

## Resident Demographic Data as of Inspection Dates

### General Information

License Capacity: *63*

Residents Served: *47*

### Secured Dementia Care Unit

In Home: *No*

Area:

Capacity:

Residents Served:

### Hospice

Current Residents: *3*

### Number of Residents Who:

Receive Supplemental Security Income: *0*

Are 60 Years of Age or Older: *47*

Diagnosed with Mental Illness: *0*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *9*

Have Physical Disability: *0*

### 82c - Locking Poisonous Materials

#### Regulations

2600.

82.c. Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.

#### Description of Violation

Resident #1 is assessed as being unable to safely use and avoid poisonous materials. A container of Clorox Disinfecting Wipes, with instructions to call Poison control or a doctor if ingested, was located in her bathroom on a shelf above the toilet.

#### 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 In compliance to locking all poisonous substances/materials - I have removed the container of clorox disinfecting wipes from the bathroom shelf of this resident [REDACTED]
- ② All caregivers/nurses were notified on May 1st 2019 of this regulation. Each one is responsible to make sure no poisonous substances may be left unlocked.
- ③ Nurse Wilma Hoover is scheduled this week (May 2 and 3) to go through every resident room/bathroom and ensure that all poisonous substances are removed or locked.
- ④ I notified our residents that all poisonous substances must be locked.
- ⑤ Gene Martin (maintenance manager) is scheduled to see that residents have access and caregivers to locking cabinets in their bathrooms.

Legal Entity Representative

Mary Carter  
Signature

MARY CARTER PCHA  
Printed Name and Title

5-1-2019  
Date

#### DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 5/1/19  
(Date)

Plan of correction implementation status as of 5/1/19  
(Date)

The above plan of correction was approved by BAS  
(Initials)

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