



Mailing Date: December 5, 2019

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

RE: Lincoln Christian Home
Certificate # 329380

Dear Ms. Cater:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on November 19, 2019 of the above facility, we have determined that your submitted plan of correction is accepted and fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Brett Swanger". The signature is written in a cursive style.

Brett Swanger
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: LINCOLN CHRISTIAN HOME

License Number: 32938

Address: 1307 APPLE STREET,, EPHRATA, PA 17522

County: LANCASTER

Region: CENTRAL

Administrator

Name: Mary Cater

Phone: 7177330080

Email:

Legal Entity

Name: WEAVERLAND MENNONITE HOMES

Address: 1307 APPLE STREET, EPHRATA, 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: 54

Waking Staff: 41

Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

Inspection Dates and Department Representative

11/26/2019 - On-Site: Jason McCloskey, Hope O'Pake

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 63

Residents Served: 46

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 46

Diagnosed with Mental Illness: 1

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 8

Have Physical Disability: 0

181d -Storing Medication

Regulations

2600.

181.d. If the resident does not need assistance with medication, medication may be stored in a resident's room for self-administration. Medications stored in the resident's room shall be kept locked in a safe and secure location to protect against contamination, spillage and theft.

Description of Violation

Resident 1's bedroom was unlocked and unoccupied and contained an unsecured bottle of Pravastatin 20mg tablets setting on a stand next to a recliner and an unsecured 80 gram tube of Triamcinolone cream 0.1% in a plastic basket in the bathroom.

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.)

In compliance to keeping regulation 181.d - I spoke with resident [redacted] and explained the reasons why his self-medicating medications must be locked. The med techs are also aware to be alert to any meds unlocked in a "self-medicating" resident room. Plan to keep awareness - It is now on our schedule to do monthly checks in each room of our "Self-administrating" residents. Wilma Hoover, our LPN is now doing the monthly checks. *Also the entire staff was educated on 12/4/19 via phone chain message by Mary Cates to be alert and to report to Supervisor Wilma or myself if any medications are found in resident rooms unlocked in compliance to this reg 181.d.

Legal Entity Representative

Mary Cates
Signature

MARY CATER PCHA 12/4/19
Printed Name and Title Date

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

The above plan of correction is approved as of 12/5/19 Plan of correction implementation status as of 12/5/19
(Date) (Date)

XXX Fully Implemented

The above plan of correction was approved by BAS
(Initials) Not Implemented