



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to MENNO HAVEN INC
LEGAL ENTITY

To operate MENNO HAVEN MEMORY CARE - 1
NAME OF FACILITY OR AGENCY

Located at 700 NORTH PENN HALL DRIVE, CHAMBERSBURG, PA 17201
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE _____ ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE _____ ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE _____ ADDRESS OF SATELLITE SITE

To provide Personal Care Homes
TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 15
(MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 15

Restrictions: _____

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes
(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from February 3, 2020 until February 3, 2021
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **335120**

Robert E. Robinson
ISSUING OFFICER

[Signature]
DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.



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DEPARTMENT OF HUMAN SERVICES

Mailing Date: February 3, 2020

Mr. David Gentry
Chief Financial Officer
Menno Haven Inc.
2011 Scotland Avenue
Chambersburg, Pennsylvania 17201

RE: Menno Haven Memory Care-1
700 North Penn Hall Drive
Chambersburg, Pennsylvania 17201
License #: 335120

Dear Mr. Gentry:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on January 7, 2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Therefore, a regular license is being issued. Your license is enclosed. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Hancock".

Kevin Hancock
Deputy Secretary
Office of Long-term Living

Enclosures
License
Licensing Inspection Summary

Violation Report

Facility Information

Name: *MENNO HAVEN MEMORY CARE 1*

License Number: *33512*

Address: *700 NORTH PENN HALL DRIVE, CHAMBERSBURG, PA 17201*

County: *FRANKLIN*

Region: *CENTRAL*

Administrator

Name: *BRITTANY WENTZ*

Phone: *717-261-4196*

Email: _____

Legal Entity

Name: *MENNO HAVEN INC*

Address: *2011 SCOTLAND AVENUE, CHAMBERSBURG, PA, 17201*

Certificate(s) of Occupancy

Type: *R-4*

Date: *06/21/2019*

Issued By: *Greene Township*

Staffing Hours

Resident Support Staff: *10*

Total Daily Staff: *30*

Waking Staff: *23*

Inspection

Type: *Full*

BHA Docket #:

Notice: *Unannounced*

Reason: *Renewal*

Inspection Dates and Department Representative

01/07/2020 - On-Site: Michael Showers

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *15*

Residents Served: *10*

Secured Dementia Care Unit

In Home: *Yes*

Area: *Memory Care 1*

Capacity: *15*

Residents Served: *10*

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: *0*

Are 60 Years of Age or Older: *10*

Diagnosed with Mental Illness: *0*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *10*

Have Physical Disability: *1*

103e - Left Overs

Regulations

2600.

103.e. Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.

Description of Violation

There was an uncovered, unlabeled and undated slice of lemon meringue pie and an uncovered, unlabeled and undated dish of kidney beans and chick peas inside the Victory Ultra Spec refrigerator in the kitchen.

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 accordance with Regulation 103e Food Removal. Education for all staff on correctly storing and labeling all food items that are placed back into the refrigerator. Will take Place by January 23rd. Daily audits will occur for the next 3 months to ensure food is being properly labeled and dated and to prevent reoccurrence.

Legal Entity Representative

Brittany Wentz
Signature

Brittany Wentz Memory Care Director 1/16/2020
Printed Name and Title Date

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

The above plan of correction is approved as of 1/16/2020 Plan of correction implementation status as of 1/31/2020
(Date) (Date)

Implemented
 Not Implemented

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

105g - Lint Removal and Duct Cleaning

Regulations

2600.

105.g. To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use. Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.

Description of Violation

There was a large accumulation of white lint inside the Speed Queen Commercial Dryer in the main laundry room of the home. The machine was not in use at the time of the observation.

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 accordance with Regulation 105g Lint Removal and Duct Cleaning, the home has placed signage on both dryers. Director will educate all team members on the importance of lint removal from dyers. Education will be completed by January 23rd. Daily audits will occur for the next 3 months to ensure lint is being removed and compliance is maintained.

Legal Entity Representative

Brittany Wentz
Signature

Brittany Wentz Memory Care Director 1/16/2020
Printed Name and Title Date

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