

Department of Human Services
Bureau of Human Service Licensing

December 10, 2021

[REDACTED], PERSONAL CARE HOME ADMINISTRATOR
[REDACTED]
[REDACTED]
[REDACTED]

RE: COCALICO CHRISTIAN HOME
316 NORTH FIFTH STREET
DENVER, PA, 17517
LICENSE/COC#: 32206

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/08/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

Facility Information

Name: *COCALICO CHRISTIAN HOME* License #: *32206* License Expiration:
Address: *316 NORTH FIFTH STREET, DENVER, PA 17517*
County: *LANCASTER* Region: *CENTRAL*

Administrator

Name: [REDACTED] Phone: *7173361788* Email: *cch@dejazzd.com*

Legal Entity

Name: *WEAVERLAND MENNONITE HOMES*
Address: *316 NORTH FIFTH STREET, DENVER, PA, 17517*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *08/03/2006* Issued By: *Borough of Denver*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *11* Waking Staff: *8*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *07/08/2021*

Inspection Dates and Department Representative

07/08/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *15* Residents Served: *11*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *11*
Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

07/08/2021 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/30/2021*

07/08/2021 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *12/16/2021*

Inspection Dates and Department Representative (*continued*)

07/08/2021 - Document Submission

Reviewer:



Follow-Up Type: *Not Required*

63a - First Aid/CPR Training

Staffing

1. Requirements

2600.

63.a. At least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and CPR shall be present in the home at all times.

Description of Violation

On 6/27/2021 and 7/1/2021 from 6:00 AM to 2:00 PM, and 6/30/2021 from 6:00 AM to 8:00 AM, Staff Person A was the only staff person present in the home with the residents. Staff Person A is not currently trained and certified in first aid and CPR.

Plan of Correction

Accept

Staff Person A is now currently trained and certified in first aid and CPR.

A plan is in place to review all staff for current first aid and CPR bi-annually on the Quality Management Plan

Completion Date: 07/30/2021

Document Submission

Implemented

Staff person [REDACTED] was re-certified in her CPR and First Aid by instructor [REDACTED] Phone # for [REDACTED] is [REDACTED]

Completion Date: 07/30/2021

126a - Furnace Inspection

Fire Safety

1. Requirements

2600.

126.a. A professional furnace cleaning company or trained maintenance staff person shall inspect furnaces at least annually. Documentation of the inspection shall be kept.

Description of Violation

The last inspection of the Amana gas furnace was conducted on 5/20/2020.

Fire Safety (continued)

Plan of Correction

Directed

The furnace cleaning company "Comfort Plus" shall inspect furnaces at least annually. Documentation of the inspection shall be kept on each individual furnace.

A plan is in place to review furnace inspection dates bi-annually on the Quality Management Plan.

Directed -

According to the Administrator, the home's furnace was inspected by 7/30/21. G.E. 12/9/21

Completion Date: 07/30/2021

Document Submission

Implemented

Documentation of our furnace cleaning / inspection was done on July 21 2021

Completion Date: 07/21/2021

187a - Medication Record

Medications

1. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

12. Diagnosis or purpose for the medication, including pro re nata (PRN).

Description of Violation

The MAR (medication administration record) for Resident #1 does not have a diagnosis or purpose listed for the prescribed medication [REDACTED]

Plan of Correction

Accept

Diagnosis for all medications is now in place.

A plan is in place to review all resident medications and ensure that diagnosis are documented on the MAR. This is to be checked at least twice a year on the Quality Management Plan

Completion Date: 07/30/2021

Document Submission

Implemented

ongoing MAR checks for correct resident medications are done on a monthly basis by [REDACTED]

Completion Date: 07/30/2021