

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

May 9, 2023

[REDACTED]
FREDERICK MENNONITE COMMUNITY
2849 BIG ROAD - OFFICE
ZIEGLERVILLE, PA, 19492

RE: FREDERICK LIVING - MAGNOLIA
HOUSE
2849 BIG ROAD
ZIEGLERVILLE, PA, 19492
LICENSE/COC#: 12772

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/30/2023 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,

[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: FREDERICK LIVING MAGNOLIA HOUSE License #: 12772 License Expiration: 07/22/2023
Address: 2849 BIG ROAD, ZIEGLERVILLE, PA 19492
County: MONTGOMERY Region: SOUTHEAST

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: FREDERICK MENNONITE COMMUNITY
Address: 2849 BIG ROAD - OFFICE, ZIEGLERVILLE, PA, 19492
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: 63 Waking Staff: 47

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Monitoring Exit Conference Date: 03/30/2023

Inspection Dates and Department Representative

03/30/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 104 Residents Served: 59

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: x

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 59
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 4 Have Physical Disability: 0

Inspections / Reviews

03/30/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/23/2023

04/24/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 05/01/2023
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/29/2023

Inspections / Reviews *(continued)*

04/25/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/01/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 05/31/2023

05/09/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/01/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

187b - Date/Time of Medication Admin.

1. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Resident #1 is prescribed [redacted] 0.5 mg once a day. The resident was not administered this medication on [redacted]/2023. However, the resident's January medication administration record (MAR) includes staff initials.

Resident #2 is prescribed [redacted] 0.5 mg twice a day. The resident was not administered this medication on [redacted]/2023 in the evening. However, the resident's Feb MAR includes staff initials.

Plan of Correction

Accept ([redacted] - 04/25/2023)

1. Personal Care Clinical Manager provided education with team member A regarding medication error on [redacted]/2023 and medication administration rights and signing out medications as they are pulled and saving after administration. Personal Care Clinical Manager provided education with team member B regarding medication error on [redacted]/2023 and medication administration rights and signing out medications as they are pulled and saving after administration.

2. Med Tech Observer will audit pull and administration times during individual med tech audits to ensure time between pulling and administration of medications is reasonable to validate medication administration rights are adhered to. Med Tech observation audits will begin 5/1/2023 and continue with routine observations scheduled to maintain Med Tech certification.

3. Personal Care Home Administrator or designee will provide team member education regarding medication administration rights and process to validate and then sign off medications in the MAR. Education will be completed by 5/15/2023.

4. Personal Care Home Administrator or designee will audit 25% of narcotic administration compliance in MAR and narcotic control every 2 weeks. The audits will begin 5/1/2023 to conclude 6/30/2023.

Licensee's Proposed Overall Completion Date: 06/30/2023

Implemented ([redacted] 05/09/2023)

187d - Follow Prescriber's Orders

2. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident #2 is prescribed [redacted] 0.5 mg twice a day. However, the resident was not administered this medication on [redacted]/2023 in the evening.

Plan of Correction

Accept ([redacted] - 04/25/2023)

1. Personal Care Clinical Manager provided education with team member B regarding medication error on [redacted]/2023 and following prescriber orders.

2. Personal Care Home Administrator or designee will complete a resident order review by 5/15/2023 to conclude 6/30/2023.

3. Personal Care Home Administrator or designee will provide team member education regarding following prescriber orders to ensure residents receive medications and treatments as ordered by 5/15/2023.

4. Personal Care Home Administrator or designee will audit new orders weekly. Audits will begin 5/15/2023 to conclude 6/30/2023.

187d - Follow Prescriber's Orders (*continued*)

Licensee's Proposed Overall Completion Date: 06/30/2023

Implemented ([REDACTED]) - 05/09/2023