

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

February 21, 2024

[REDACTED]
FREDERICK MENNONITE COMMUNITY
[REDACTED]

RE: FREDERICK LIVING - ASPEN VILLAGE
2849 BIG ROAD
ZIEGLERVILLE, PA, 19492
LICENSE/COC#: 13258

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/21/2023 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 - ASPEN VILLAGE* License #: 13258 License Expiration: 07/22/2024
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: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: 10/18/1999 Issued By: *Department of Labor & Industry*

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 52 Waking Staff: 39

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: 12/21/2023

Inspection Dates and Department Representative

12/21/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information			
License Capacity: 31	Residents Served: 26		
Secured Dementia Care Unit			
In Home: Yes	Area: <i>Aspen Village</i>	Capacity: 31	Residents Served: 26
Hospice			
Current Residents: <i>NM</i>			
Number of Residents Who:			
Receive Supplemental Security Income: 0	Are 60 Years of Age or Older: 26		
Diagnosed with Mental Illness: 17	Diagnosed with Intellectual Disability: 0		
Have Mobility Need: 26	Have Physical Disability: 0		

Inspections / Reviews

12/21/2023 - Partial
Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: 01/19/2024

02/16/2024 - POC Submission
Submitted By: [REDACTED] Date Submitted: 02/21/2024
Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: 02/19/2024

Inspections / Reviews *(continued)*

02/21/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/21/2024

Reviewer: [REDACTED]

Follow-Up Type: *Bypass Document
Submission*

02/21/2024 - Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/21/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

51 - Criminal Background Check

1. Requirements

2600.

51. Criminal History Checks - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

Description of Violation

The home does not have the criminal background for staff person A.

Plan of Correction

Accept [redacted] - 02/21/2024)

Criminal background check obtained [redacted].

Human Resources and Medical Records to maintain all background check information for team members and vendors in accordance with the Older Adult Protective Services Act.

Credentialing and Sanctioning process reviewed 02/07/2024 with Risk Manager, PCHA and Medical Records Coordinator. External audit conducted 02/13/2024-02/15/2024 by Friends Services Alliance targeting Compliance and Risk Management.

Audit of all current vendors credentialed and sanctioned initiated 02/12/2024 with the goal to conclude by 02/29/2024 by Medical Records Coordinator, Risk Manager and/or designees.

Proposed Overall Completion Date: 02/29/2024

Licensee's Proposed Overall Completion Date: 02/29/2024

Implemented [redacted] - 02/21/2024)

88a - Surfaces

2. Requirements

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Description of Violation

On [redacted], the exit door leading to the outside area of the memory care unit malfunctioned and prolonged the closing of the door.

Plan of Correction

Accept [redacted] - 02/21/2024)

Secure door and Wanderguard system at the end of Periwinkle Lane was assessed by SMD, PCHA, and Senior Director of Strategic Projects for functionality on 12/11/2023. Override system reprogrammed and range adjustment increased on 12/11/2023.

Maintenance or designee to perform weekly wanderguard system checks. Checks to begin 12/12/2023 and continue ongoing.

Licensee's Proposed Overall Completion Date: 02/29/2024

Implemented [redacted] - 02/21/2024)