

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

April 24, 2024

[REDACTED]
SOUDERTON MENNONITE HOMES
[REDACTED]

RE: SOUDERTON MENNONITE HOMES
207 WEST SUMMIT STREET
SOUDERTON, PA, 18964
LICENSE/COC#: 12776

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/02/2024 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: SOUDERTON MENNONITE HOMES License #: 12776 License Expiration: 06/13/2024
 Address: 207 WEST SUMMIT STREET, SOUDERTON, PA 18964
 County: MONTGOMERY Region: SOUTHEAST

Administrator

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

Legal Entity

Name: SOUDERTON MENNONITE HOMES
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 06/29/2004 Issued By: Commonwealth of PA

Staffing Hours

Resident Support Staff: Total Daily Staff: 120 Waking Staff: 90

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Monitoring Exit Conference Date: 04/02/2024

Inspection Dates and Department Representative

04/02/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 154 Residents Served: 97
 Secured Dementia Care Unit
 In Home: Yes Area: Parkview Capacity: 22 Residents Served: 19
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 97
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 23 Have Physical Disability: 0

Inspections / Reviews

04/02/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/18/2024

04/11/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 04/24/2024
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 04/26/2024

Inspections / Reviews *(continued)*

04/24/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/24/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

On [REDACTED] at [REDACTED], Resident [REDACTED] reading was [REDACTED]. However, it was documented as [REDACTED] on the Medication Administration Record.

Plan of Correction

Accept [REDACTED] - 04/11/2024)

1. Starting on [REDACTED] nurse or med tech will audit documentation of [REDACTED] from all glucometers daily for three months or until compliance achieved, with audit findings presented by PCHA or designee at monthly QAPI meetings.
2. Care Coordinator or designee will check glucometer audit log weekly for completion starting on [REDACTED].
3. Education on blood sugar documentation provided by Care Coordinator to nurses and med techs at nurse staff meeting on [REDACTED] and will be provided individually to staff members who were unable to attend staff meeting by [REDACTED].

Licensee's Proposed Overall Completion Date: 04/22/2024

Implemented [REDACTED] - 04/24/2024)