

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

July 8, 2024

[REDACTED], ADMIN
WEAVERLAND MENNONITE HOMES
1307 APPLE STREET
EPHRATA, PA, 17522

RE: LINCOLN CHRISTIAN HOME
1307 APPLE STREET
EPHRATA, PA, 17522
LICENSE/COC#: 32938

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/27/2024, 06/28/2024 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: *LINCOLN CHRISTIAN HOME* License #: *32938* License Expiration: *03/13/2025*
 Address: *1307 APPLE STREET, EPHRATA, PA 17522*
 County: *LANCASTER* Region: *CENTRAL*

Administrator

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

Legal Entity

Name: *WEAVERLAND MENNONITE HOMES*
 Address: *1307 APPLE STREET, EPHRATA, PA, 17522*
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: <i>I-2</i>	Date: <i>09/06/2014</i>	Issued By: <i>Borough of Ephrata</i>
Type: <i>I-2</i>	Date: <i>07/06/2020</i>	Issued By: <i>Borough of Ephrata</i>
Type: <i>Other</i>	Date: <i>07/06/2020</i>	Issued By: <i>Borough of Ephrata</i>

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *95* Waking Staff: *71*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #: *0*
 Reason: *Renewal* Exit Conference Date: *06/28/2024*

Inspection Dates and Department Representative

06/27/2024 - On-Site: [REDACTED]
 06/28/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *93* Residents Served: *63*

Secured Dementia Care Unit

In Home: *Yes* Area: *MC* Capacity: *22* Residents Served: *20*

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: <i>0</i>	Are 60 Years of Age or Older: <i>62</i>
Diagnosed with Mental Illness: <i>0</i>	Diagnosed with Intellectual Disability: <i>0</i>
Have Mobility Need: <i>32</i>	Have Physical Disability: <i>0</i>

Inspections / Reviews

06/27/2024 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/11/2024*

07/03/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/08/2024

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 07/10/2024

07/08/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/08/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission

Follow-Up Date: 07/12/2024

07/08/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/08/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

82c - Locking Poisonous Materials

1. Requirements

2600.

82.c. Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.

Description of Violation

On 6/27/24, the housekeeping closet containing various cleaning supplies including Lysol disinfectant cleaning spray, with a manufacture's label indicating "to call poison control if swallowed ", was unlocked, unattended, and accessible to residents in the 200 halls. Not all the residents in the home have been assessed capable of recognizing and using poisons safely.

Repeated Violation - 11/2/22, et al

Plan of Correction

Accept ([REDACTED] - 07/08/2024)

In response to the violation on 06/27/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 06/27/2024 by the Administrator to lock the cleaning closet door.

To enhance the currently compliant operations, on 07/01/2024 the Housekeeping Team received education to ensure that the cleaning closet door stays locked at all times, with a completion date of 07/03/2024.

Effective 07/04/2024 the Administrator will perform weekly inspections through 10/03/2024 to maintain ongoing compliance with keeping poisonous materials locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 10/03/2024

Implemented ([REDACTED] - 07/08/2024)

103e - Left Overs

2. Requirements

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

On 6/27/24, there was an unlabeled and undated ziplock bag containing a yellow powder-like substance and a small container of brown liquid in the refrigerator located in the home's activity room.

Plan of Correction

Accept ([REDACTED] - 07/08/2024)

In response to the violation on 06/27/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 06/27/2024 by the Administrator to remove and discard all unlabeled and undated items from the refrigerator.

To enhance the currently compliant operations, on 07/02/2024 the Activity Team received education to ensure that all items placed into the refrigerator are labeled and dated, with a completion date of 07/02/2024.

103e - Left Overs (continued)

Effective 07/04/2024 the Administrator will perform weekly inspections through 10/03/2024 to maintain ongoing compliance with ensuring food served and returned from an individual's plate is not served again or used in the preparation of other dishes, and ensure leftover food is labeled and dated. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 10/03/2024

Implemented (█) - 07/08/2024)

125a - Combustible Storage

3. Requirements

2600.

125.a. Combustible and flammable materials may not be located near heat sources or hot water heaters.

Description of Violation

On 6/27/24, there was a small, white box stored behind the gas-powered hot water heater in the maintenance room.

Plan of Correction

Accept (█) - 07/08/2024)

In response to the violation on 06/27/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 06/27/2024 by the Administrator to remove all flammable and combustible materials away from the hot water heater.

To enhance the currently compliant operations, on 07/01/2024 the Maintenance Team received education to ensure that no flammable nor combustible materials are stored near the hot water heater, with a completion date of 07/01/2024.

Effective 07/04/2024 the Administrator will perform weekly inspections through 10/03/2024 to maintain ongoing compliance with locating combustible and flammable materials away from heat sources or hot water heaters. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 10/03/2024

Implemented (█) - 07/08/2024)