

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

February 14, 2025

[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 02/10/2025 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: 06/20/2025
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
Type: I-1 Date: 11/25/2024 Issued By: Commonwealth of PA

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 112 Waking Staff: 84

Inspection Information

Type: Partial Notice: Announced BHA Docket #:
Reason: New Exit Conference Date: 02/10/2025

Inspection Dates and Department Representative

02/10/2025 - On-Site [Redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 154 Residents Served: 94

Secured Dementia Care Unit

In Home: Yes Area: Serenata Capacity: 22 Residents Served: 18

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 94
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 18 Have Physical Disability: 0

Inspections / Reviews

02/10/2025 Partial

Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 02/17/2025

Inspections / Reviews *(continued)*

02/14/2025 POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/14/2025

Reviewer: [REDACTED]

Follow Up Type: *Bypass Document Submission*

02/14/2025 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/14/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

3c - Post Current License

1. Requirements

2600.

3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

Description of Violation

On [redacted] the home's current violation report, and a copy of 55 Pa.Code Chapter 2600, dated [redacted], was not posted in a conspicuous and public place in the home.

Plan of Correction

Accept [redacted] - 02/14/2025)

1. On 2/10/2025 PCHA placed the current license inspection summary and a copy of 55 Pa.Code Chapter 2600 in a binder and placed that binder in the living room on a book shelf.
2. On 2/10/2025 PCHA placed a notice on the bulletin board stating "The License Inspection Summary, waivers and Pennsylvania Code book are in the DHS binder on the shelf in the living room by the courtyard doors.
3. Starting on 2/14/2025, PCHA or designee will complete audits once weekly to ensure the current license inspection summary and copy of the 55 Pa.Code Chapter 2600 is located in a conspicuous and public place in Serenata Personal Care.
4. PCHA will share results of these audits at monthly QAPI meetings starting March 2025 for three months or until compliance is achieved.

Licensee's Proposed Overall Completion Date: 02/14/2025

Implemented [redacted] - 02/14/2025)

91 - Telephone Numbers

2. Requirements

2600.

91. Emergency Telephone Numbers - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

Description of Violation

On [redacted], there are no emergency telephone numbers to include the nearest hospital, police department, fire department, poison control, local emergency management and personal care home complaint hotline, on or by the telephone in in the Serenata activity area and Serenata kitchen.

Plan of Correction

Accept [redacted] - 02/14/2025)

1. On 2/10/2025 PCHA placed label with emergency numbers on the phones in the Serenata activity area and Serenata kitchen.
2. Starting 2/14/2025, PCHA or designee will complete audits once weekly to ensure the emergency numbers are located on the phones in the Serenata activity area and Serenata kitchen.
3. Environmental Services Director will order signs listing emergency numbers to be placed on the walls next to the phones in the Serenata kitchen and activity area by 4/1/2025.

Licensee's Proposed Overall Completion Date: 02/14/2025

Implemented [redacted] - 02/14/2025)

132b - Safety Inspection/Fire Drill

3. Requirements

2600.

132.b. A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

Description of Violation

The last fire safety inspection observed by a fire safety expert was conducted on [REDACTED] and did not include newly built Serenata neighborhood.

Plan of Correction**Accept** [REDACTED] 02/14/2025)

1. On 2/10/2025 a fire safety inspection was completed by the fire marshal of the Serenata neighborhood.
2. On 3/4/2025, annual fire safety inspection and fire drill to be conducted by the fire marshal that will include the entire personal care and memory care neighborhoods.
3. The annual fire safety inspection and fire drill conducted on 3/4/2025 will be reviewed at the March 2025 QAPI meeting.

Licensee's Proposed Overall Completion Date: 02/14/2025

Implemented [REDACTED] - 02/14/2025)