



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
Norristown State Hospital
1001 Sterigere Street
Bldg 2 Rm. 161
Norristown, Pennsylvania 19401

ADULT RESIDENTIAL LICENSING

1-866-711-4115
610-270-1137

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
Mailing Date: August 5, 2010

Ms Tina Boukalis, Administrator
White Horse Village, Inc
535 Gradyville Road
Newtown Square, Pennsylvania 19073

Dear Ms. Boukalis:

As a result of the Department of Public Welfare's licensing inspection on February 5, 2010 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

Sincerely,

Laura Helmuth (KY)

Laura Helmuth
Regional Licensing Administrator

Enclosure(s)
Violation Report

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME White Horse Village 535 Gradyville Road, Newtown Square, PA 19073		CURRENT LICENSE NUMBER 179431	
INSPECTION DATE(S) (Include all dates of the inspection) February 5, 2010		REGIONAL REPRESENTATIVE Christine McHale and Kimberli Foulkes	
SIGNATURE OF LEGAL ENTITY <i>Luxa Boukalis</i>	DATE 5/5/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Kanna Helmutt</i>	DATE 5/13/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
162e A change to a menu shall be posted in a conspicuous and public place in the home and shall be accessible to a resident in advance of the meal. Meal substitutions shall be made in accordance with 161.	The home serves meals restaurant style. Wait staff takes resident food orders at each meal. The residents are notified of a change in the menu verbally at the time of the meal by the wait staff. The home does not post the menu changes.	5/14/10	In addition to recording menu substitutions in the menu log and informing residents verbally during the meal, any menu substitutions will be put in writing by the dietician or designated dining services manager and posted on the bulletin board outside of the dining room. This will be posted in advance of the meal. Dining services staff will be in-serviced regarding the importance of notifying the dietician or designated dining services manager of any menu substitutions prior to meal service, so the information is able to be posted on the bulletin board prior to the meal. The administrator and dining services managers will monitor during rounds and mealtime to ensure substitutions were posted prior to the meal service.	