



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

SEP 1 1 2013

Mr. Dale L. Beiler, Chief Executive Officer
Garden Spot Village
Mountain View and Laurel View
433 South Kinzer Avenue
New Holland, Pennsylvania 17557

Dear Mr. Beiler:

As a result of the Department of Public Welfare's licensing inspection on August 5, 2013 and August 6, 2013, of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License inspection Summary and continued compliance with 55 Pa.Code 2600 must be maintained.

Your regular license for the period September 11, 2013 to September 11, 2014 was issued on June 17, 2013. Your regular license remains in good standing.

Sincerely,

Ronald Melusky
Director

Enclosure
License Inspection Summary

Violation Report: 32194 - 08/05/2013 - Rouse, McKinley
 PCH Name: GARDEN SPOT VILLAGE

1. REGULATION 55 Pa.Code §2600
 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.

2a. DESCRIPTION OF VIOLATION
 The walk-in freezer had a sealed, but previously opened, plastic bag of pre-cooked fried chicken pieces that was not dated.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

- The Fried Chicken pieces were removed and discarded immediately.
- 8/16/13 four team members received ServSafe training and certification.
- 8/19/13 Team meeting review of proper food labeling and dating.
- Stock Clerk will now be responsible for maintaining organization of the freezer, storage rooms and refrigerators. Stock standards include: FIFO, checking all labels and dates, food stored off floor and items kept in sealed containers. This will be a daily check.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative (Required on EVERY Page) *[Handwritten Signature]*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>DENISE HOAK</i>	Date <i>8-23-13</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 9-3-13
 (Date)

Plan of correction implementation status as of 9-3-13
 (Date)

The above plan of correction was approved by se
 (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 32194 - 08/05/2013 - Rouse, McKinley
 PCH Name: GARDEN SPOT VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.103(g) - Food shall be stored in closed or sealed containers.

2a. DESCRIPTION OF VIOLATION
 The walk-in freezer had a 6-pound package of Stouffers Meat and Cheese Lasagna that had the aluminum foil cover pulled open.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

- The lasagna was removed and discarded immediately.
- 8/16/13 four team members received ServSafe training and certification.
- 8/19/13 Team meeting review of proper food labeling and dating.
- Stock Clerk will now be responsible for maintaining organization of the freezer, storage rooms and refrigerators. Stock standards include: FIFO, checking all labels and dates, food stored off floor and items kept in sealed containers. This will be a daily check.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) DENISE HOAK	Date 8-23-13
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The above plan of correction is approved as of <u>9-3-13</u> (Date)	Plan of correction implementation status as of <u>9-3-13</u> (Date)
The above plan of correction was approved by <u>SE</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented