



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

MAY 0 1 2014

Ms. Tina Boukalis, Senior Director
White Horse Village, Inc.
535 Gradyville Road
Newtown Square, Pennsylvania 19073

RE: White Horse Village
License #: 179430

Ms. Boukalis:

As a result of the Department of Public Welfare's licensing inspection on February 27, 2014, 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 Ch. 2600 must be maintained.

Your regular license for the period June 14, 2014 to June 14, 2015 was issued on April 7, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew J. Jones", with a long horizontal flourish extending to the right.

Matthew J. Jones
Director

Enclosure
License Inspection Summary

Violation Report: 17943 - 02/27/2014 - Keelly, Jennifer
PCH Name: WHITE HORSE VILLAGE

1. REGULATION 55 Pa.Code §2600
2600.186(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.

2a. DESCRIPTION OF VIOLATION
Resident # 1 has an order for Tussin Syrup 100/5 mL PRN, the home had Tussin DM in the medication cart.

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 medication that was ordered (Tussin Syrup 100/5 ml) was in the medication cart. The Tussin DM was disposed of in accordance with facility policy on 2/27/14.

The Safe Storage of Medication policy has been updated by the administrator.

A full audit of the medication carts will be completed by 4/1/14 to ensure that all medications on the cart have a corresponding physician's order. The medication carts will then be audited monthly by the nursing supervisors and/or administrator to ensure ongoing compliance.

When a medication is delivered to the facility, the nurse/medication technician will check to make sure there is a physician's order before storing it on the medication cart.

All nurses/medication technicians will be in-serviced on the facility's safe storage of medication policy and regulation 185a by 4/15/14.

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page) *Tina Boukalis*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) Tina Boukalis, Administrator Date 3/14/14

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The above plan of correction is approved as of 3/18/14 (Date)

The above plan of correction was approved by [Signature] (Initials)

Plan of correction implementation status as of 3/18/14 (Date)

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