



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

Sent via email to: [REDACTED]  
MAILING DATE: November 6, 2014

Ms. Regina Kwapisz, Administrator  
Colonial Manor Adult Home Inc.  
2308 East Main Street  
Douglasville, Pennsylvania 19518

RE: Down on the Farm Adult Daycare  
License # 204970

Dear Ms. Kwapisz:

As a result of the Department of Public Welfare's licensing inspection on October 1, 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.

Sincerely,

A handwritten signature in black ink that reads "Michele Moskalczyk".

Michele Moskalczyk  
Regional Licensing Administrator

Enclosure  
Licensing Inspection Summary



Violation Report: 20497 - 10/01/2014 - Foulkes, Kimberl  
PCH Name: DOWN ON THE FARM ADULT DAYCARE

1. REGULATION 55 Pa.Code §2600

2600.5(a)(1) - The administrator or a designee shall provide, upon request, immediate access to the home, the residents and records to: Agents of the Department.

2a. DESCRIPTION OF VIOLATION

On 10/1/14, at 9:30am, licensing representatives requested access to the home's emergency procedures, fire drill logs, fire safety inspection letter, resident demographic information, staff training records and receipts for repairs made.. The home's Administrator A was not onsite and refused to provide access or instruct staff person B to provide access.

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.

Was up for over 48 hrs training staff. Instructed staff on duty to give inspectors Grey file box with information in it. Spoke to Inspectors + explained to tired + would provide information as to prove broken pipe was fixed a month ago. ~~When~~ When I filed the incident report about the broken pipe, when I came in next day. Staff claimed they could not find Grey box. Information available via tabula (Computer) + Put in Green file next to MAR'S so staff can access. The administrator shall

Repeat Violation: No

Date(s) of Previous Violation(s):

and records to the

Signature of Legal Entity Representative (Required on EVERY Page)

REGINA Kwapisz

Department. The

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)

REGINA Kwapisz Adm

Date

10/5/14 shall monitor

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of

11/5/14 (Date)

Plan of correction implementation status as of

11/5/14 (Date)

The above plan of correction was approved by

M (Initials)

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

for ongoing compliance. 11/5/14

Violation Report: 20497 - 10/01/2014 - Foulkes, Kimberli  
PCH Name: DOWN ON THE FARM ADULT DAYCARE

1. REGULATION 55 Pa.Code §2600  
2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2a. DESCRIPTION OF VIOLATION  
The last drill conducted during sleeping hours was on 3/2/14.

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.

Found on tabula that [redacted] staff had done a fire drill on Sept. 27 @ 5<sup>30</sup> AM, Contacted Alarm Company to verify - documentation on state forms have been retold to staff.

[redacted] will be in charge of making sure fire drills are done within the regulatory rules.

The administrator shall monitor monthly for ongoing compliance.

M  
11/5/14

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

Signature of Legal Entity Representative  
(Required on EVERY Page)

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page)      Date 10/5/14

REGINA KWAPISZ Admin

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