



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]

MAILING DATE: February 18, 2015

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 Human Services' licensing inspection on December 17, 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,

Michele Moskalczyk
Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 20497 - 12/17/2014 - Yellenic, Cindy
 PCH Name: DOWN ON THE FARM ADULT DAYCARE

1. REGULATION 55 Pa.Code §2600
 2600.141(b)(1) - A resident shall have a medical evaluation at least annually.

2a. DESCRIPTION OF VIOLATION

Resident #1's, date of admission 6-24-2003, last medical evaluation was completed on 11/05/2013.

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.

Last evaluation completed by Doctor 11/24/14, but not placed in file. Accidentally sent you last years evaluation. Sent current evaluation when told of error.

? Will increase daily rates to cover hiring an assistant to keep up with paperwork filing.

The administrator is responsible for monitoring and ongoing compliance in 2/17/15

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

Signature of Legal Entity Representative (Required on EVERY Page) *Regina Kwapisz*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) REGINA KWAPISZ Date 1/21/15

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

The above plan of correction is approved as of 2/17/15 (Date)

Plan of correction implementation status as of 2/17/15 (Date)

The above plan of correction was approved by *M* (Initials)

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

Violation Report: 20497 - 12/17/2014 - Yellenic, Cindy
 PCH Name: DOWN ON THE FARM ADULT DAYCARE

1. REGULATION 55 Pa.Code §2600

2600.225(c) - The resident shall have additional assessments as follows:

- (1) Annually.
- (2) If the condition of the resident significantly changes prior to the annual assessment.
- (3) At the request of the Department upon cause to believe that an update is required.

2a. DESCRIPTION OF VIOLATION

The most recent assessment for Resident #1, date of admission 6-24-2003, was completed on 11/1/2013.

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.

Last RASP finalized on 10/24/14 was not filed appropriately. Accidentally sent last years RASP. Sent current RASP when notified of error.

? Will increase daily rates to cover hiring an assistant to keep up with filing + regulation requirements.

The administrator is responsible for monitoring and ongoing compliance in 2/17/15

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

Signature of Legal Entity Representative (Required on EVERY Page) *Regina Kwapisz*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) REGINA KWAPISZ Date 1/21/15

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