



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAY 13 2015

Ms. Elizabeth Koster, CEO
Fitzmaurice Community Services Inc.
2115 North Fifth Street
Stroudsburg, Pennsylvania 18360

RE: Fitzmaurice Community Services Inc.
5 Elm Street
Stroudsburg, Pennsylvania 18360
License #: 209540

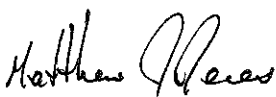
Dear Ms. Koster:

As a result of the Department of Human Services' licensing inspection on March 25, 2015 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 24, 2015 to June 24, 2016 was issued on March 31, 2015. Your regular license remains in good standing.

Sincerely,


Matthew J. Jones
Director _{LSH}

Enclosure
License Inspection Summary

Violation Report: 20954 - 03/25/2015 - O'Haire, Anne
 PCH Name: FITZMAURICE COMMUNITY SERVICES INC

1. REGULATION 55 Pa.Code §2600
 2600.20(b)(8) - The home shall give the resident and the resident's designated person, an itemized account of financial transactions made on the resident's behalf on a quarterly basis.

2a. DESCRIPTION OF VIOLATION
 The home does not provide residents #1 and #2 or their designated person, an itemized account of financial transactions made on the resident's behalf on a quarterly basis.

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.

1. The administrator will review all financial transactions in the last year with resident #1 and resident #2.
2. The home will provide the resident and the resident's designated person, an itemized account of financial transactions made on the resident's behalf on a quarterly basis.
2. The administrator will assure ongoing compliance.

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Elizabeth Koster*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) **ELIZABETH KOSTER** Date **4/2/15**

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The above plan of correction is approved as of 4/17/15
 (Date)

Plan of correction implementation status as of 4/17/15
 (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: 20954 - 03/25/2015 - O'Haire, Anne
 PCH Name: FITZMAURICE COMMUNITY SERVICES INC

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 home did not complete two sleep hour fire drills during a six month period. Sleep hour drills were conducted on 05-24-14 at 3:45 AM and 12-20-14 at 2:00 AM.

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.

1. A fire drill will be held during sleeping hours once every 6 months.
2. The administrator will assure ongoing compliance.

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Elizabeth Koster*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *ELIZABETH KOSTER* Date *4/2/15*

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