



pennsylvania
DEPARTMENT OF HUMAN SERVICES

OCT 12 2016

Mr. Robert Tyler Hoff, CEO
Friends Boarding Home of Bucks County Quarterly Meeting
50 South Congress Street
Newtown, Pennsylvania 18940

RE: Friends Boarding Home
License #: 126690

Dear Mr. Hoff:

As a result of the Department of Human Services' annual licensing inspection on July 25, 2016 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 "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 12669 - 07/25/2016 - Gray, Dean
 PCH Name: FRIENDS BOARDING HOME

1. REGULATION 55 Pa.Code §2600
 2600.92 - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

2a. DESCRIPTION OF VIOLATION
 The screen door, located on the second floor deck, is damaged. The screen is torn away and no longer secured to the door frame.

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.

Screen was repaired on day of inspection.
 Maintenance to do monthly rounds to make sure all screens are secure and in good shape.
 All staff alerted to be aware and write up maintenance requests as needed.
 Maintenance slips going into computer to make sure completed in a timely fashion.

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Hans Couche*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) Director of Resident Services Date 8/24/2016

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

The above plan of correction is approved as of <u>8/30/16</u> (Date)	Plan of correction implementation status as of <u>8/30/16</u> (Date)
The above plan of correction was approved by <u><i>PC</i></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

Violation Report: 12669 - 07/25/2016 - Gray, Dean
 PCH Name: FRIENDS BOARDING HOME

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 kitchen refrigerator contained an unlabeled bag of cinnamon raisin bread, a bag of plain bagels and a bag of english muffins.
 - The basement walk-in freezer contained an labeled bag of dinner rolls and a bag of Cod filets.

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.

Kitchen staff retrained on serv-safe labeling of foods. They will do daily checks to make sure all food is labeled and dated.
 Breads labeled on day of inspection.

Walk in freezer to be checked weekly by head cook to assure proper labeling of all items.
 Rolls and Cod labeled on day of inspection.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Director of Resident Services</i>	Date <i>8/24/2016</i>
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