



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**MAILING DATE: APR 25 2017**

Ms. Celeste Dashiell  
Administrator/President  
TEC. Corp.  
P.O. Box 447  
Point Pleasant, Pennsylvania 18950

RE: Family and Friends Stone Ridge  
Building  
112 Cafferty Road  
Pipersville, Pennsylvania 18947  
License #: 136330

Dear Ms. Dashiell:

As a result of the Department of Human Services' licensing inspection on January 04, 2017 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, appearing to read "Patricia Adams", written over a horizontal line.

Patricia Adams  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary



Violation Report: 13633 - 01/04/2017 -  
 PCH Name: FAMILY AND FRIENDS STONE RIDGE BUILDING

**1. REGULATION 55 Pa.Code §2600**

2600.54(a) - Direct care staff persons shall have the following qualifications:

- (1) Be 18 years of age or older, except as permitted in § 2600.54(b).
- (2) Have a high school diploma, GED diploma, or active registry status on the Pennsylvania nurse aide registry.
- (3) Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care services with reasonable skill and safety.

**2a. DESCRIPTION OF VIOLATION**

Direct care staff person A does not have a high school diploma, GED diploma or active registration status on the Pennsylvania nurse aide registry.

**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.*

Staff person A has been suspended from direct care responsibilities at FIC Cap dba Family + Friends (provider) effective 11/31/17.  
 Staff person A will remain suspended from direct care responsibilities until locating document as indicated in 2600.54(a-2).  
 In the event 2600.54(a-2) is not located within a reasonable time period staff A will be terminated effective 2/28/17.  
 Provider contracted with a staffing agency to retain staff person A. The absence of 2600.54(a-2) was missed at the time of orientation and initial training. Written communication to the agency will detail requirements of direct care staff including qualifications and associated documents (see attached). Internally the provider will develop a pre-employment/agency staff checklist to ensure all regulatory requirements are satisfied prior to employment. This will be utilized with all potential employees or agency staff prior to employment or agency contracted staff. (see attached)

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
 (Required on EVERY Page)

*Celeste DaShirell*

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

Celeste DaShirell / Administrator

Date 2-28-17

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

The above plan of correction is approved as of 2/28/17  
 (Date)

Plan of correction implementation status as of 2/28/17  
 (Date)

The above plan of correction was approved by

*[Signature]*  
 (Initials)

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