



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

SEP 07 2017

Ms. Toby Tarquin-Stackhouse,  
Administrator  
Tri-County Respite, Inc.  
219 East Broad Street  
Quakertown, Pennsylvania 18951

RE: Tri-County Respite-Quakertown House  
License #: 126810

Dear Ms. Tarquin-Stackhouse:

As a result of the Department of Human Services' annual licensing inspection on May 10, 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to [https://www.surveymonkey.com/r/BHSL\\_Inspection](https://www.surveymonkey.com/r/BHSL_Inspection).

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink that reads "J. Rowe".

Jacqueline L. Rowe  
Director

Enclosure  
License Inspection Summary

**VIOLATION REPORT**  
**PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: TRI-COUNTY RESPITE		License Number: 12681
Address: 219 EAST BROAD STREET, QUAKERTOWN, PA 18951		County: Bucks
Administrator: TOBY TARQUIN-STACKHOUSE		Region: SOUTHEAST
Legal Entity Name: TRI-COUNTY RESPITE		
Legal Entity Address: 219 EAST BROAD STREET, QUAKERTOWN,, P 18951		
<b>Certificate(s) of Occupancy</b> C-2 LP 01/10/1998 PA LABOR & INDUSTRY		
<b>Staffing Hours</b>		
Resident Support:	Total Daily Staff: 56	Working Staff: 42
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
<b>Reason(s) for Inspection(s)</b>		
Renewal		
<b>On-Site Inspections Dates and Department Representatives On-Site</b>		
05/10/2017: Braswell, Nalasha; Freeman, Sabrina		
<b>Off-Site Inspection Dates and Inspectors, if Applicable</b>		
<b>Other Details</b>		
Partial or Full Triggers:		Random Indicators:
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 65 Number of Residents Served: 54 Secured Dementia Care Unit In Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0	<b>Number of Residents who:</b> Receive Supplemental Security Income: 27 Are 60 Years of Age or Older: 6 Have Mental Illness: 4 Have an Intellectual Disability: 54 Have a Mobility Need: 2 Have a Physical Disability: 0	



Violation Report: 12681 - 05/10/2017 - Braswell, Natasha  
 FCH Name: TRI-COUNTY RESPITE

1. REGULATION 55 Pa.Code §2600  
 2600.103(f) - Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

2a. DESCRIPTION OF VIOLATION

On 5/10/17, the temperature in the freezer, located in the basement, was 3 degrees fahrenheit.

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.

Violation #1:

At the time of inspection the freezer storing food products read 3 degrees Fahrenheit on the freezer's external thermometer. This could be due to the fact that the Food Services Coordinator was removing food from the freezer in preparation to cook dinner. A thermometer will be placed inside the freezer to more accurately record the temperature of the freezer. This was corrected at the time of inspection. The Food Services Coordinator will insure an internal thermometer remains in the freezer. If the Food Service Coordinator notices the thermometer is missing or the temperature is reading greater than zero degrees Fahrenheit, the maintenance department will be contacted. The Administrator will ensure compliance.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
David Ruch	6/26/17

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The above plan of correction is approved as of 6/28/17  
 (Date)

Plan of correction implementation status as of 6/28/17  
 (Date)

The above plan of correction was approved by   
 (Initials)

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

Violation Report: 12681 - 05/10/2017 - Braswell, Natasha  
 PCH Name: TRI-COUNTY RESPITE

1. REGULATION 55 Pa.Code §2500  
 2500.121(b) - Doors used for egress routes from rooms and from the building may not be equipped with key-locking devices, electronic card operated systems or other devices which prevent immediate egress of residents from the building, unless the home has written approval or a variance from the Department of Labor and Industry, the Department of Health or the appropriate local building authority.

2a. DESCRIPTION OF VIOLATION  
 The exit on the second floor annex is equipped with a key locking device on the door.

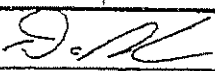
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)  
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Violation #2:

At the time of inspection it was noticed that an exit door off of the 2<sup>nd</sup> floor annex area had a lock that required a key to operate. Despite the lock being inactive it gave the appearance that the door could be locked. Quakertown House's Maintenance Department immediately replaced the lock with a flat plate thus removing the appearance of a locked door. This was corrected at the time of inspection.



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      Date  
 (Required on EVERY Page)      David Rush      6/26/17

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