



MAILING DATE: December 20, 2018

Ms. Sandy Motchar
Administrator
West Haven Manor, LP
612 North Main Street
Butler, Pennsylvania 16001

RE: Quality Live Services Apollo
153 Goodview Drive
Apollo, Pennsylvania 15613
Certificate #: 442380

Dear Ms. Motchar:

As a result of the Department's Bureau of Human Services Licensing inspection on October 9, 2018, 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 "Jon B. Kimberland".

Jon Kimberland
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 44238 - 10/09/2018 - Grace, Desmond
PCH Name: QUALITY LIFE SERVICES APOLLO

1. REGULATION 55 Pa.Code §2600
2600.85(a) - Sanitary conditions shall be maintained.

2a. DESCRIPTION OF VIOLATION

The kitchen floor underneath the food warmer, metal stainless steel tables, dishwasher, and counter had potato chips, other food particles, dust, and a thick sticky substance. There were approximately 6 dead bugs or roaches next to plates, bowls, and other dishes in the cabinets above the preparation table and a small bug or roach was seen running across the floor of the dry food storage. The middle and right side cabinet above the sink in the lower level kitchenette had food particles to include chips, coffee grounds, and dust in an area greater than 1/2 the width of the both cabinets.

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.

On 10-09-18, The Kitchen was deep cleaned by the Dietary staff. The dietary staff were instructed to clean the kitchen on a daily basis, making sure everything is off of the floor. The kitchen will be swept and mopped daily. The cabinets will be cleaned & wiped down daily. [Redacted] Culinary Director will do an Audit daily for 4 weeks then twice a week,

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Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative
(Required on EVERY Page) *Sandy Mitchen, Adm.*


Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Sandy Mitchen* Date *12-17-18*

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

The above plan of correction is approved as of <u>12/18/18</u> (Date)	Plan of correction implementation status as of <u>12/18/18</u> (Date)
The above plan of correction was approved by <u>[Signature]</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

The kitchen will be deep cleaned on 12-14-18 by housekeeping. Then our staff will clean every day, making sure everything is off the floor. The kitchen will be swept and mopped daily. The cabinets will be cleaned out and wiped down daily. I will do an audit daily for 4 weeks then twice weekly.

CDM
Donna Radaker

12/18/18 

Dandy Molcher, Adm 12-17-18