

Department of Human Services
Bureau of Human Service Licensing

September 27, 2021

[REDACTED], DIRECTOR OF HEALTH SERVICES
GDL FARMS CORP
3501 MASON HILL ROAD, SUITE 403
Suite 403
HUNTINGDON VALLEY, PA 19006

RE: THE PATHWAYS AT WARRINGTON
2900 STREET ROAD
WARRINGTON, PA, 18976
LICENSE/COCC#: 14747

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/14/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY**

Facility Information

Name: *THE PATHWAYS AT WARRINGTON* License #: *14747* License Expiration Date: *01/01/2022*
Address: *2900 STREET ROAD, WARRINGTON, PA 18976*
County: *BUCKS* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *2672284690* Email: [REDACTED]

Legal Entity

Name: *GDL FARMS CORP*
Address: *3501 MASON HILL ROAD, SUITE 403, Suite 403, HUNTINGDON VALLEY, PA, 19006*
Phone: *2672284690* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *10/28/2020* Issued By: *Warrington Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *24* Waking Staff: *18*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *09/14/2021*

Inspection Dates and Department Representative

09/14/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *108* Residents Served: *17*

Secured Dementia Care Unit

In Home: *Yes* Area: *Memory Care* Capacity: *42* Residents Served: *4*

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *17*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *7* Have Physical Disability: *0*

Inspections / Reviews

09/14/2021 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *10/01/2021*

9/24/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *09/27/2021*

9/27/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

103c - Food Protected

1. Requirements

2600.

103.c. Food shall be protected from contamination while being stored, prepared, transported and served.

Description of Violation

In the home's dry storage area, there was a bag of breadcrumbs not sealed.

In the home's dry storage area, there were bags of stuffing mix sitting in a cardboard box. The cardboard box had about one cup of stuffing mix spilled in the bottom of the box.

Plan of Correction**Accept**

Food Item and box discarded at time of inspection by Food Service Director. All Dietary staff have been in-serviced on proper handling, 103c by the Director. Regulation 103c will be reviewed on hire by the Director. The Director/cook will be responsible for continued compliance and will document daily. See attachments.

Completion Date: 09/22/2021

Document Submission**Implemented**

See attachments

103e - Left Overs

1. Requirements

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.

Description of Violation

In the home's dry storage area, there was a bag of Isaraeli couscous not dated.

In the home's dry storage area, there was a bag of walnuts not dated.

In the home's dry storage area, there was a bag of green split peas not dated.

In the home's dry storage area, there was a bag of stuffing mix not dated.

In the home's dry storage area, there was a bag of rice seasoning not dated.

In the home's dry storage area, there was a bag of egg noodles not dated.

In the home's dry storage area, there was a bag of tri-color rotini not dated.

In the home's dry storage area, there was a bag of elbow macaroni not dated.

In the home's dry storage area, there was a bag of ziti noodles not dated.

In the home's dry storage area, there was a bag of bowtie pasta not dated.

In the home's dry storage area, there was a bag of spaghetti not dated.

In the home's walk-in refrigerator, there was a pack of English muffins not dated.

In the home's walk-in refrigerator, there was a pack of dinner rolls not dated.

In the home's walk-in freezer, there was a bag of sweet potato fries not dated.

In the home's walk-in freezer, there was a bag of chicken tenders not dated.

In the kitchen's prep area, there was a bag of clear gel (food thickener), not dated.

In the kitchen's prep area, there was a bag of sugar, not dated.

In the kitchen's prep area, there was a bag of flour, not dated.

103e - Left Overs (*continued*)**Plan of Correction****Accept**

Food items discarded at time of inspection by Food Service Director. All dietary staff have been in-serviced on Chapter 2600 103e, that ALL foods are to be labeled and dated. Regulation 103e will be reviewed on hire by the Director. The Director/cook will check daily and document continued compliance of Regulation 103e. See attachments

Completion Date: 09/22/2021

Document Submission**Implemented**

See attachments

103g - Storing Food

1. Requirements

2600.

103.g. Food shall be stored in closed or sealed containers.

Description of Violation

In the home's dry storage area, there was a bag of breadcrumbs not sealed.

In the home's dry storage area, there were bags of stuffing mix sitting in a cardboard box. The cardboard box had about one cup of stuffing mix spilled in the bottom of the box.

Plan of Correction**Accept**

Food item and box discarded at time of inspection by Food Service Director. All dietary staff have been in-serviced that all foods shall be stored in a closed or sealed container, Chapter 2600 103g. Regulation 103g will be reviewed on hire. The Director/ cook will check daily and document continued compliance of Regulation 103g. See attachments.

Completion Date: 09/22/2021

Document Submission**Implemented**

See attachments