

Department of Human Services  
Bureau of Human Service Licensing

November 3, 2020

MICHELLE KNOBLOCH, CEO  
COMMUNITY WELFARE COUNCIL OF NEWTOWN INC  
226 NORTH LINCOLN AVENUE  
NEWTOWN, PA 18940

RE: PICKERING MANOR PERSONAL  
CARE NEIGHBORHOOD  
226 NORTH LINCOLN AVENUE  
NEWTOWN, PA, 18940  
LICENSE/COC#: 14683

Dear Ms. Knobloch,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/15/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
Shawn Parker

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: *PICKERING MANOR PERSONAL CARE NEIGHBORHOOD* License #: *14683* License Expiration Date: *10/01/2021*  
 Address: *226 NORTH LINCOLN AVENUE, NEWTOWN, PA 18940*  
 County: *BUCKS* Region: *SOUTHEAST*

**Administrator**

Name: *Donna Van Schaick* Phone: *215-968-3878* Email: *dvanschaick@pickeringmanor.org; shparker@pa.gov*

**Legal Entity**

Name: *COMMUNITY WELFARE COUNCIL OF NEWTOWN INC*  
 Address: *226 NORTH LINCOLN AVENUE, NEWTOWN, PA, 18940*  
 Phone: *2159683878* Email: *MKNOBLOCH@PICKERINGMANOR.ORG*

**Certificate(s) of Occupancy**

Type: *I-2* Date: *04/29/2020* Issued By: *Newtown Township*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *11* Waking Staff: *8*

**Inspection**

Type: *Partial* Notice: *Unannounced* BHA Docket #:   
 Reason: *Monitoring* Exit Conference Date: *10/15/2020*

**Inspection Dates and Department Representative**

*10/15/2020 - On-Site: Michele Swisher*

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *17* Residents Served: *11*

**Secured Dementia Care Unit**

|                    |       |           |                   |
|--------------------|-------|-----------|-------------------|
| In Home: <i>No</i> | Area: | Capacity: | Residents Served: |
|--------------------|-------|-----------|-------------------|

**Hospice**

Current Residents: *0*

**Number of Residents Who:**

|                                                |                                                  |
|------------------------------------------------|--------------------------------------------------|
| Receive Supplemental Security Income: <i>0</i> | Are 60 Years of Age or Older: <i>11</i>          |
| Diagnosed with Mental Illness: <i>0</i>        | Diagnosed with Intellectual Disability: <i>0</i> |
| Have Mobility Need: <i>0</i>                   | Have Physical Disability: <i>1</i>               |

## Inspections / Reviews

## 10/15/2020 - Partial

Lead Inspector: *Michele Swisher*Follow-Up Type: *POC Submission*Follow-Up Date: *11/03/2020*

## 10/30/2020 - POC Submission

Lead Reviewer: *Shawn Parker*Follow-Up Type: *Document Submission*Follow-Up Date: *11/05/2020*

## 11/3/2020 - Document Submission

Lead Reviewer: *Shawn Parker*Follow-Up Type: *Not Required*

183e - Storing Medications

1. Requirements

2600.

183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Description of Violation

*On 10/15/20 at approximately 11:00am one loose pill was found in the drawer of the medication cart.*

Plan of Correction

Accept

*Medication Storage Policy was updated on 10/27/2020 to reflect added procedures:*

- LPN/Med Tech will be accountable to assure that the cart is organized and all medication is stored assuring efficient space for medication cards each shift. This will prevent damage or loss of medication.*
- The medication cart storage area will be sanitized nightly on the 11p-7a shift. This will involve removing all medication from each drawer and wiping down the drawers with bleach wipes. After the drawer is completely dried, all medication can be returned. During this process, medication is not to be unattended until it is securely locked back in the cart.*

*All LPN/Med Techs are trained and required to review/sign off on the in-service sheet giving acknowledgement of new procedures in policy. LPN/Med Techs hired after this date will be trained regarding this policy during orientation process. In-service sheet will be completed by 10/30/20.*

**Completion Date:** 10/30/2020

Document Submission

Implemented

*All LPN/Med Techs were trained and signed off on the in-service sheet of new procedures in policy.*