

Department of Human Services
Bureau of Human Service Licensing

December 22, 2020

CELESTE DASHIELLE, ADMINISTRATOR
TEC CORP
PO BOX 447
POINT PLEASANT, PA 18950

RE: FAMILY AND FRIENDS (STONE
RIDGE BUILDING)
112 CAFFERTY ROAD
PIPERSVILLE, PA, 18947
LICENSE/COC#: 13633

Dear Ms. Dashielle,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/02/2020, 11/06/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Mia Johnson

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *FAMILY AND FRIENDS (STONE RIDGE BUILDING)* License #: *13633* License Expiration Date: *09/20/2021*
 Address: *112 CAFFERTY ROAD, PIPERSVILLE, PA 18947*
 County: *BUCKS* Region: *SOUTHEAST*

Administrator

Name: *Celeste Dashielle* Phone: *2152978282* Email: *celestedashielle@aol.com,*

Legal Entity

Name: *TEC CORP*
 Address: *PO BOX 447, POINT PLEASANT, PA, 18950*
 Phone: *2152978282* Email: *CELESTEDASHIELLE@AOL.COM*

Certificate(s) of Occupancy

Type: *I-1* Date: *03/17/2010* Issued By: *Tinicum Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *30* Waking Staff: *23*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *11/06/2020*

Inspection Dates and Department Representative

11/02/2020 - On-Site: Evelyn Perez, Sabrina Freeman
11/06/2020 - Off-Site: Evelyn Perez

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *28* Residents Served: *20*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *10* Are 60 Years of Age or Older: *15*
 Diagnosed with Mental Illness: *15* Diagnosed with Intellectual Disability: *17*
 Have Mobility Need: *10* Have Physical Disability: *11*

Inspections / Reviews

11/02/2020 - Full

Lead Inspector: *Evelyn Perez*Follow-Up Type: *POC Submission*Follow-Up Date: *11/29/2020*

12/14/2020 - POC Submission

Lead Reviewer: *Mia Johnson*Follow-Up Type: *Document Submission*Follow-Up Date: *12/17/2020*

12/22/2020 - Document Submission

Lead Reviewer: *Mia Johnson*Follow-Up Type: *Not Required*

91 - Telephone Numbers

1. Requirements

2600.

- 91. Emergency Telephone Numbers - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

Description of Violation

Emergency telephone numbers cannot be read from label on the phone to include the nearest hospital and fire department.

Plan of Correction

Accept

All phone labels were assessed by QA staff. Any phone labels found worn were replaced with new labels and covered with packing tape to offer protection from frequent disinfection of phones (see attached 142333). Phone labels will be checked monthly by QA/ Maintenance staff and has been included on monthly maintenance checklists (see attached 20201210(5) pdf)

Completion Date: 11/03/2020

Document Submission

Implemented

Please see above POC was completed as indicated above and documentation of completion was provided with initial submission.

123b - Emergency Procedures Posted

1. Requirements

2600.

- 123.b. Copies of the emergency procedures as specified in § 2600.107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.

Description of Violation

The home's emergency procedures are not posted in a conspicuous and public place in the home.

Plan of Correction

Accept

Emergency Procedures were relocated from binder located below bulletin board to the bulletin board to ensure visibility. (See attached 140101)

Completion Date: 11/03/2020

Document Submission

Implemented

Please see above POC was completed as indicated above and documentation of completion was provided with initial submission.

221c - Post Activity Calendar

1. Requirements

2600.

- 221.c. A current weekly activity calendar shall be posted in a conspicuous and public place in the home.

Description of Violation

The home does not have a current weekly activity calendar posted in a public and conspicuous place in the home.

221c - Post Activity Calendar (*continued*)**Plan of Correction****Accept**

In addition to the individual activity schedules already being distributed to residents and in an effort to minimize grouping of residents through the remainder of the pandemic each wing will have its specific activity schedule posted in each common area (see attached 133929, 133954 and 134102). After the resolution of the pandemic Family & Friends will resume utilizing the centralized bulletin board.

Completion Date: 12/01/2020

Document Submission**Implemented**

Please see above POC was completed as indicated above and documentation of completion was provided with initial submission.