

Department of Human Services
Bureau of Human Service Licensing

January 13, 2021

DONNA J. CONLEY, CHIEF OPERATING OFFICER
BIBLE FELLOWSHIP CHURCH HOMES INC
3000 FELLOWSHIP DRIVE
WHITEHALL, PA 18052

RE: FELLOWSHIP TERRACE
3010 FELLOWSHIP DRIVE
WHITEHALL, PA, 18052
LICENSE/COC#: 21648

Dear Ms. Conley,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/08/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Anne Graziano

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: *FELLOWSHIP TERRACE* License #: *21648* License Expiration Date: *02/08/2021*
 Address: *3010 FELLOWSHIP DRIVE, WHITEHALL, PA 18052*
 County: *LEHIGH* Region: *NORTHEAST*

Administrator

Name: *Cheryl Mengel* Phone: *6107694300* Email:
DCONLEY@FELLOWSHIPCOMMUNITY.com;
lindscott@pa.gov; agraziano@pa.gov

Legal Entity

Name: *BIBLE FELLOWSHIP CHURCH HOMES INC*
 Address: *3000 FELLOWSHIP DRIVE, WHITEHALL, PA, 18052*
 Phone: *6107694300* Email: *DCONLEY@FELLOWSHIPCOMMUNITY.COM*

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *12/11/2002* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *154* Waking Staff: *116*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *12/08/2020*

Inspection Dates and Department Representative

12/08/2020 - On-Site: Jason Harvey, Gerald Dumas

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *165* Residents Served: *129*

Secured Dementia Care Unit

In Home: *Yes* Area: *Lower Level* Capacity: *24* Residents Served: *20*

Hospice

Current Residents: *10*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *129*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *25* Have Physical Disability: *5*

Inspections / Reviews

1/11/2021 - POC Submission

Lead Reviewer: *Anne Graziano*Follow-Up Type: *Document Submission*Follow-Up Date: *01/15/2021*

1/12/2021 - Document Submission

Lead Reviewer: *Anne Graziano*Follow-Up Type: *Not Required*

121a - Unobstructed Egress

1. Requirements

2600.

121.a. Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

Description of Violation

On 12/8/2020 at approximately 10:20am, the exit from the home's secured dementia care unit adjacent to the home's court yard was stuck and would not open with ease.

Plan of Correction

Accept

This was addressed immediately by the maintenance department and all other exit doors were also checked. To assure ongoing compliance all exit doors will be audited weekly by the administrator or a designee. See attachment for weekly audit sheet

Completion Date: 12/08/2020

Update - 01/11/2021

Please mark the resubmission of the Plan of Correction that the Admin will retain copies of the Audit Sheets on file.

Thank you very much.

AG, 1-11-2021

Document Submission

Implemented

I agree administrator will retain copy of audit sheets on file.