



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail [REDACTED]
September 14, 2022

[REDACTED]
Administrator
Barclay Friends Corporation
700 North Franklin Street
West Chester, Pennsylvania 19380

RE: Barclay Friends
License #: 14682

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on June 3, 2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

[REDACTED]

[REDACTED]
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

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

Facility Information

Name: *BARCLAY FRIENDS* License #: *14682* License Expiration Date: *08/11/2021*
Address: *700 NORTH FRANKLIN STREET, WEST CHESTER, PA 19380*
County: *CHESTER* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: *BARCLAY FRIENDS*
Address: *700 NORTH FRANKLIN STREET, WEST CHESTER, PA, 19380*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: *05/29/2019* Issued By: *Borough of West Chester*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *46* Waking Staff: *35*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *06/03/2021*

Inspection Dates and Department Representative

06/03/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *75* Residents Served: *28*

Secured Dementia Care Unit

In Home: *Yes* Area: *scdu* Capacity: *20* Residents Served: *18*

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *28*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *18* Have Physical Disability: *0*

Inspections / Reviews

06/03/2021 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/05/2021*

Inspections / Reviews (*continued*)

7/7/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *07/10/2021*

3c - Post Current License**1. Requirements**

2600.

- 3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

Description of Violation

On 6/03/21 the home's current violation report, dated 10/09/20, a copy of 55 Pa. Code Chapter 2600, were not posted in a conspicuous and public place in the home.

Plan of Correction*Implemented MJ 9/12/22*

The Personal Care Home Administrator posted a copy of the current violations report and a copy of 55 Pa. Code Chapter 2600 on 6/4/21. The postings are located in the Secured Dementia Unit and in the Personal Care living area. The Administrator will review the postings weekly for compliance.

Completion Date: 06/04/2021 Licensee's proposed date of POC implementation

88a - Surfaces**1. Requirements**

2600.

- 88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Description of Violation

On 6/03/21, in the memory care unit of the home, the latches on the half doors that secure the kitchen area from resident entry were broken and not locked.

Plan of Correction*Implemented MJ 9/12/22*

Maintenance staff replaced the drywall screws with lag screws for a secure fit on 6/4/21. The Personal Care Home Administrator will monitor weekly for compliance to ensure the doors are in good repair.

Completion Date: 06/04/2021 Licensee's proposed date of POC implementation