

Department of Human Services
Bureau of Human Service Licensing

October 22, 2021

[REDACTED], EXECUTIVE DIRECTOR
FRIENDS BOARDING HOME OF BUCKS QUARTERLY MEETING
50 SOUTH CONGRESS STREET
NEWTOWN, PA 18940

RE: FRIENDS BOARDING HOME
50 SOUTH CONGRESS STREET
NEWTOWN, PA, 18940
LICENSE/COC#: 12669

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 09/28/2021 of the above facility, the citations specified on the enclosed Licensing Inspection Summary (LIS) were found.

We have determined that your plan of correction is: Acceptable

All citations specified on the plan of correction must be corrected by the dates specified on the License Inspection Summary (violation report) and continued compliance with Department statutes and regulations 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: *FRIENDS BOARDING HOME* License #: *12669* License Expiration Date: *10/01/2022*
Address: *50 SOUTH CONGRESS STREET, NEWTOWN, PA 18940*
County: *BUCKS* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *2159683346* Email: [REDACTED]

Legal Entity

Name: *FRIENDS BOARDING HOME OF BUCKS QUARTERLY MEETING*
Address: *50 SOUTH CONGRESS STREET, NEWTOWN, PA, 18940*
Phone: *2159683346* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *05/11/2005* Issued By: *Commonwealth of PA, L&I*
Type: *Other* Date: *03/08/2000* Issued By: *Newtown Borough*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *15* Waking Staff: *11*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *09/28/2021*

Inspection Dates and Department Representative

09/28/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *25* Residents Served: *15*

Secured Dementia Care Unit

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

Current Residents: *0/0*

Number of Residents Who:

Receive Supplemental Security Income: <i>0</i>	Are 60 Years of Age or Older: <i>15</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>0</i>

Inspections / Reviews

09/28/2021 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *10/28/2021*

10/22/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *10/23/2021*

101j7 - Lighting/Operable Lamp

1. Requirements

2600.

101.j. Each resident shall have the following in the bedroom:

7. An operable lamp or other source of lighting that can be turned on at bedside.

Description of Violation

The light bulb in the bedside lamp in room 29 was burned out and not operational.

Plan of Correction

Accept

Aides will do monthly room checks to check bedside lamp to make sure working. Housekeeping will do weekly checks on bedside lamps to make sure they are working.

During our next resident council meeting we also told residents to make sure they call down or let us know if a bulb is out and report immediately so we can replace. Bulb was replaced on day of inspection. Attachment: Meeting

Completion Date: 09/28/2021

190a - Completion Medication Course

1. Requirements

2600.

- 190.a. A staff person who has successfully completed a Department-approved medications administration course that includes the passing of the Department's performance-based competency test within the past 2 years may administer oral; topical; eye, nose and ear drop prescription medications and epinephrine injections for insect bites or other allergies.

Description of Violation

Staff person A had successfully completed the Department-approved initial medications administration course on 07/31/2018.

Staff person A had also completed one annual practicum and was recertified on 07/31/2019.

However, staff person A had not completed the required annual practicums for 2020, but was recertified again in 2021 without completing any remediation.

Staff person A's job duties currently include medication administration.

Plan of Correction

Accept

Re-trained and recertified staff person A. Recertified 10/1/2021.

In future administrator will make sure to have all the annual practicums needed up until start date in our facility or will retrain and re-certify employee.

Attachment: Training

Completion Date: 10/01/2021

190c - Record of Training

1. Requirements

2600.

- 190.c. A record of the training shall be kept including the staff person trained, the date, source, name of trainer and documentation that the course was successfully completed.

Description of Violation

The home's medication administration training record for staff person A does not include documentation of successful completion of the 2020 annual practicum training.

190c - Record of Training *(continued)***Plan of Correction****Accept**

Employee A was recertified on 10/1/21 and is now up to date. (Attachment)

Administrator will make sure upon hire and annually that all annual practicum training is complete.

And if not will do remediation or re-train and re-certify.

Completion Date: 10/01/2021