

Department of Human Services
Bureau of Human Service Licensing

August 8, 2022

[REDACTED]
FRIENDS BOARDING HOME OF WESTERN QUARTERLY MEETING
147 WEST STATE STREET
KENNETT SQUARE, PA, 19348

RE: FRIENDS BOARDING HOME OF
WESTERN QUARTERLY MEETING
147 WEST STATE STREET
KENNETT SQUARE, PA, 19348
LICENSE/COC#: 14002

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/24/2022, 06/29/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Claire Mendez

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: *FRIENDS BOARDING HOME OF WESTERN QUARTERLY MEETING* License #: 14002 License Expiration: 02/23/2023

Address: 147 WEST STATE STREET, KENNETT SQUARE, PA 19348

County: CHESTER

Region: SOUTHEAST

Administrator

Name: [REDACTED]

Phone: 6104442577

Email: [REDACTED]

Legal Entity

Name: *FRIENDS BOARDING HOME OF WESTERN QUARTERLY MEETING*

Address: 147 WEST STATE STREET, KENNETT SQUARE, PA, 19348

Phone: 6104442577

Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 37

Waking Staff: 28

Inspection Information

Type: *Partial*

Notice: *Unannounced*

BHA Docket #:

Reason: *Incident*

Exit Conference Date: 06/24/2022

Inspection Dates and Department Representative

06/24/2022 - On-Site: [REDACTED]

06/29/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 68

Residents Served: 37

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: x

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 37

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 1

Have Mobility Need: 0

Have Physical Disability: 0

Inspections / Reviews

06/24/2022 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: 07/11/2022

Inspections / Reviews (*continued*)

07/13/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *07/15/2022*

08/05/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *08/08/2022*

08/08/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

25b - Contract Signatures

1. Requirements

2600.

25.b. The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

Description of Violation

The resident-home contract, dated [REDACTED], for resident #1 was not signed by the resident.

Plan of Correction

Directed

All charts were audited by [REDACTED] and those charts with POA signature and POA contract but no signature from the resident have been signed by the resident as of 7/18/22. The POA's were contacted by [REDACTED] to notify them of needing these signatures and they gave approval. From this date forward part of the initial admission paper work will be the waiver form and [REDACTED] was educated on when to use this form. [REDACTED] be auditing charts quarterly to ensure proper procedures are in place.

If the POA document allows it, the POA can sign binding contracts on behalf of the resident. However, the resident must first be given the opportunity to sign for themselves unless the resident is not competent. A notation must be made indicating the resident was given the opportunity to sign. A person who merely manages a resident's finances does not have to sign the contract. (Q/A May 2015-2600.25(a),(b)).

Directed Plan of Correction 8/5/22 CM:

The administrator will ensure that the resident must first be given the opportunity to sign for themselves unless the resident is not competent. A notation must be made indicating the resident was given the opportunity to sign.

Completion Date: 07/18/2022

Document Submission

Implemented

All charts were audited by [REDACTED] and those charts with POA signature and POA contract but no signature from the resident have been signed by the resident as of 7/18/22. The POA's were contacted by [REDACTED] to notify them of needing these signatures and they gave approval. From this date forward part of the initial admission paper work will be the waiver form and Jennifer was educated on when to use this form. [REDACTED] will be auditing charts quarterly to ensure proper procedures are in place.

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