

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

January 10, 2023

[REDACTED], ADMINISTRATOR
TEC CORP
[REDACTED]

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

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/17/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: *FAMILY AND FRIENDS (STONE RIDGE BUILDING)* License #: *13633* License Expiration: *09/20/2022*
 Address: *112 CAFFERTY ROAD, PIPERSVILLE, PA 18947*
 County: *BUCKS* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *TEC CORP*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *03/17/2010* Issued By: *Tinicum township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *19* Waking Staff: *14*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *08/17/2022*

Inspection Dates and Department Representative

08/17/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *28* Residents Served: *18*

Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Residents Served:

Hospice
 Current Residents: *0*

Number of Residents Who:
 Receive Supplemental Security Income: *8* Are 60 Years of Age or Older: *16*
 Diagnosed with Mental Illness: *15* Diagnosed with Intellectual Disability: *16*
 Have Mobility Need: *1* Have Physical Disability: *8*

Inspections / Reviews

08/17/2022 Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/03/2022*

09/02/2022 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *01/05/2023*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *09/05/2022*

Inspections / Reviews *(continued)*

01/10/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/05/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

65c - Ancillary Staff Orientation

1. Requirements

2600.

65.c. Ancillary staff persons shall have a general orientation to their specific job functions as it relates to their position prior to working in that capacity.

Description of Violation

Ancillary staff person A, whose first day of work was [REDACTED] did not have a general orientation to his/her specific job functions.

POC Submission**Accept [REDACTED] - 09/02/2022)**

Ancillary staff person A was initially provided on the job training (OJT) to specific job functions, but documentation was not completed.

Staff person A has signed acknowledgement of OJT that was completed at the time of hire (see pocattachment1)
OJT certification form re-developed for completion after all new employees complete OJT (see pocattachment2)
8/26/22

OJT certification completion added to Employee File Checklist that is completed as new employees complete the orientation/ training. Program Coordinator or designee will utilize the revised form for all new employees. (see pocattachment3 8/26/22

Licensee's Plan Completion Date: 09/01/2022

Implemented [REDACTED] 01/10/2023)