

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

May 31, 2023

[REDACTED], EXECUTIVE DIRECTOR
BARCLAY FRIENDS
700 NORTH FRANKLIN STREET
WEST CHESTER, PA, 19380

RE: BARCLAY FRIENDS
700 NORTH FRANKLIN STREET
WEST CHESTER, PA, 19380
LICENSE/COC#: 14682

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/04/2023 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: BARCLAY FRIENDS License #: 14682 License Expiration: 04/07/2023
 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: [REDACTED]
 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: 76 Waking Staff: 57

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Monitoring Exit Conference Date: 05/04/2023

Inspection Dates and Department Representative

05/04/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 75 Residents Served: 56

Secured Dementia Care Unit
 In Home: Yes Area: Bartram Way Capacity: 20 Residents Served: 20

Hospice
 Current Residents: 2

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 56
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 20 Have Physical Disability: 0

Inspections / Reviews

05/04/2023 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/19/2023

05/12/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 05/30/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/17/2023

Inspections / Reviews (*continued*)

05/16/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/30/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 05/31/2023

05/31/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/30/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

186b Medication Used by Resident

1. Requirements

2600.

186.b. Prescription medications shall be used only by the resident for whom the prescription was prescribed.

Description of Violation

On [redacted] at [redacted], a container of [redacted] was observed on the medication cart for Resident #1. Resident #1 does not have a prescription for this supplement.

Plan of Correction

Accept (CM - 05/16/2023)

- 5/4/2023 charge nurse immediately removed [redacted] medication from medication cart.
- 5/10/2023 Notification sent to residents and responsible parties regarding OTC medications can have appropriate physician order prior to being stored in medication carts by Executive Director. OTC medications given to Clinical Care Manager. (See Attachment A)
- 5/12/2023 Medication carts audited to verify no additional OTC medications on cart are without physician order.
- 5/12-5/15- Staff education completed by Clinical Care Manager and Personal Care Home Administrator on not storing OTC medications on medication cart without physician's order. If medication received from family or resident, medication will be stored in medication room until physician order can be obtained.
- Ongoing: Medication carts to be audited by Clinical Care Manager or charge nurse weekly for 4 weeks, monthly for 3 months.
- Ongoing: Nursing staff will be educated on proper OTC medication management during orientation by training nurse.
- Ongoing: OTC medication directions included in new resident handbook.

Licensee's Proposed Overall Completion Date: 05/17/2023

Implemented ([redacted] - 05/31/2023)