

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

March 19, 2024

[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 review on 01/31/2024 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: FRIENDS BOARDING HOME **License #:** 12669 **License Expiration:** 10/01/2024

Address: 50 SOUTH CONGRESS STREET, NEWTOWN, PA 18940

County: BUCKS **Region:** SOUTHEAST

Administrator

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

Legal Entity

Name: FRIENDS BOARDING HOME OF BUCKS QUARTERLY MEETING

Address: 50 SOUTH CONGRESS STREET, NEWTOWN, PA, 18940

Phone: 2159683346 **Email:** cmoriuchi@friends-village.org

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 08/06/2003 **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:** 13 **Waking Staff:** 10

Inspection Information

Type: Full **Notice:** Unannounced **BHA Docket #:**

Reason: Renewal **Exit Conference Date:** 01/31/2024

Inspection Dates and Department Representative

01/31/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 25 **Residents Served:** 13

Secured Dementia Care Unit

In Home: No **Area:** **Capacity:** **Residents Served:**

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 13

Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0

Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

01/31/2024 Full

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 02/23/2024

02/16/2024 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 03/15/2024

Reviewer: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 02/19/2024

Inspections / Reviews (*continued*)

02/22/2024 POC Submission

Submitted By: [REDACTED] Date Submitted: 03/15/2024

Reviewer: [REDACTED] Follow Up Type: Document Submission Follow Up Date: 03/14/2024

02/23/2024 Document Submission

Submitted By: [REDACTED] Date Submitted: 03/15/2024

Reviewer: [REDACTED] Follow Up Type: Document Submission Follow Up Date: 03/14/2024

03/19/2024 Document Submission

Submitted By: [REDACTED] Date Submitted: 03/15/2024

Reviewer: [REDACTED] Follow Up Type: Not Required

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

On Saturday, 01/27/24 and Sun 01/28/24 from 7:00 AM to 10:30 AM and on Monday 01/29/24 from 3:00 PM to 6:30 PM (close of kitchen), no staff present in the kitchen were ServSafe certified. The PA Department of Agriculture Food Employee Certification Act, 3 Pa C.S.A. 6501 – 6510, effective January 22, 2011, requires one employee per licensed food facility to obtain a nationally recognized food manager certification. National exam programs are those that have been approved by ANSI using the Conference of Food Protection certified food protection manager standards. The Food Employee Certification Act requires one supervisory employee per food facility to obtain a food safety certification by taking an ANSI-CFP nationally recognized food safety class. The certified employee must be available during all hours of operation. The certified employee is the Person-in-Charge (PIC) when in the facility.

Plan of Correction

Accept () - 02/14/2024)

The dining general manager will ensure that a serv-safe employee is always available during hours of operation.

They will be the (PIC) person in charge.

The dining general manager has signed up 3 more employees to take the serv-safe class on March 14, 2024. Serv-Safe Certificates will be hung in kitchen on bulletin board.

Licensee's Proposed Overall Completion Date: 02/14/2024

Implemented () - 03/19/2024)

89b - Hot Water Temperature

2. Requirements

2600.

89.b. Hot water temperature in areas accessible to the resident may not exceed 120°F.

Description of Violation

On 01/31/24, at 4:13 PM, the hot water temperature at the bathroom sink by the main bedroom in room 26 measured 130.2 degrees Fahrenheit and at 4:29 PM it was 135.5 degrees Fahrenheit.

Plan of Correction

Accept () - 02/22/2024)

On 1/31/2024 Inspection Day Maintenance Supervisor checked room 26 system and saw that the mixing valve needed to be replaced. He ordered part that day. From 1/31/24 thru 2/5/24 (when part came in) maintenance dept. checked water temp. in room twice a day to ensure not over 120 degree F. All temps during that period were below 120 degree F. Mixing valve was replaced on 2/5/24. Water temps were then checked daily until 2/12/24. All temp reading were below the 120 degree F requirement. We will now check all temperatures in all rooms every other month to ensure we are below 120 degree F. Maintenance employee will keep a log of temperatures. Maintenance supervisor will review log to ensure they are being done every other month.

Proposed Overall Completion Date: 02/20/2024

Licensee's Proposed Overall Completion Date: 02/20/2024

Implemented () - 02/23/2024)

181f - Record of Medication

3. Requirements

2600.

181.f. The resident’s record shall include a current list of prescription, CAM and OTC medications for each resident who is self-administering his medication.

Description of Violation

On [REDACTED], resident #1's record did not include a current list of medications. The list in the resident's record did not include the following medications:

- [REDACTED]
- [REDACTED]
- [REDACTED]

Plan of Correction

Accept ([REDACTED] - 02/14/2024)

See attached.

Healthaide will ensure that the Medication Administration Record matches what the self- administering resident has in there room. Healthaide will ensure that the current list of prescriptions, CAM, OTC medications matches what resident is taking. See checklist; healthaide will review monthly or if changes occur during month. During the visit healthaide will verify that they have no other medicaitons in room other than those on MAR. When forms are completed they will be given to administrator for review and to keep for record in binder for self-medications in the administrators office.

Licensee's Proposed Overall Completion Date: 02/14/2024

Implemented ([REDACTED] - 02/23/2024)