

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

January 21, 2025

[REDACTED]  
TEC CORP  
[REDACTED]

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

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/30/2024 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: FAMILY AND FRIENDS (STONE RIDGE BUILDING) License #: 13633 License Expiration: 09/20/2025
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: I-1 Date: 10/13/2010 Issued By: Tinicum Twonship

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 17 Waking Staff: 13

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 12/30/2024

Inspection Dates and Department Representative

12/30/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

Table with 2 columns: Category and Value. Rows include: General Information (License Capacity: 28, Residents Served: 17), Secured Dementia Care Unit (In Home: No, Area, Capacity, Residents Served), Hospice (Current Residents: 0), Number of Residents Who (Receive Supplemental Security Income: 7, Are 60 Years of Age or Older: 16, Diagnosed with Mental Illness: 16, Diagnosed with Intellectual Disability: 15, Have Mobility Need: 0, Have Physical Disability: 11).

Inspections / Reviews

Table with 2 columns: Date/Type and Details. Rows include: 12/30/2024 Full (Lead Inspector: [Redacted], Follow-Up Type: POC Submission, Follow-Up Date: 01/20/2025), 01/21/2025 - POC Submission (Submitted By: [Redacted], Date Submitted: 01/21/2025, Reviewer: [Redacted], Follow-Up Type: Bypass Document Submission).

Inspections / Reviews *(continued)*

01/21/2025 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/21/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

103c - Food Protected

3. Requirements

2600.

103.c. Food shall be protected from contamination while being stored, prepared, transported and served.

Description of Violation

On [REDACTED], at 12:26 pm:

- there was uncovered, unlabeled, undated, raw brown meat in the freezer.

On [REDACTED], at 12:30 pm:

- there was a 2/3 full jar of Bread & Butter Chips stored in kitchen pantry; the label on the jar indicates "refrigerate after opening".
- there was a 3/4 full jar of Sweet Relish stored in kitchen pantry; the label on the jar indicates "keep refrigerated".

Plan of Correction

Accept [REDACTED] - 01/21/2025)

The unlabeled, uncovered, undated brown meat with was disposed of by dietary staff on 12/30/24.

The bread and butter pickle chips and sweet relish that were stored in the kitchen pantry and were to be refrigerated were disposed of by Assistant Administrator on 12/30/24.

The indicated dietary staff will be retrained in 103c including staff that complete dietary QA monitoring (see attached)

QA Food Service monitoring checklist was revised by QA Coordinator to expand proper food storage details and disposal of expired/ improperly stored items on 1/17/25 (see attached)

Proposed Overall Completion Date: 01/24/2025

Licensee's Proposed Overall Completion Date: 01/24/2025

Implemented [REDACTED] 01/21/2025)

103g - Storing Food

4. Requirements

2600.

103.g. Food shall be stored in closed or sealed containers.

Description of Violation

On [REDACTED] at 12:26 pm, the bacon in the freezer, wrapped in plastic wrap, was unlabeled and undated.

Plan of Correction

Accept [REDACTED] - 01/21/2025)

The bacon wrapped in plastic wrap with the end not tightly closed that was unlabeled and undated was disposed of on 12/30/24 by dietary staff AC.

Indicated dietary staff will be retrained in regulation 2600.103(g) including staff that complete dietary QA monitoring. (see attached)

QA Food Service monitoring checklist was revised by QA Coordinator to expand proper food storage details on 1/17/25 (see attached)

Licensee's Proposed Overall Completion Date: 01/24/2025

Implemented [REDACTED] - 01/21/2025)

132g - Fire Drills Days/Times

5. Requirements

2600.

132.g. Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.

Description of Violation

The home routinely holds fire drills during the last week of the month as evidenced by the following 2024 drills: [redacted] and [redacted]

Plan of Correction

Accept [redacted] - 01/21/2025)

On 1/3/25 Program Coordinator contacted, [redacted] Fire Chief, who predominately conducts the monthly fire drills indicating the need to alternate the week of the month that drills are held to ensure the drills cannot be predicted. (see attached)

Monthly fire drill QA monitoring form was revised by Program Coordinator to include observation that the week of the month is alternated and if a pattern is noted that communication will occur indicating the need for alternate timing to occur. Form was updated 1/6/25 and has been implemented for 2025 monitoring of fire drills. (see attached) (ongoing)

Proposed Overall Completion Date: 01/17/2025

Licensee's Proposed Overall Completion Date: 01/17/2025

Implemented [redacted] - 01/21/2025)