

Department of Human Services
Bureau of Human Service Licensing

May 12, 2021

[REDACTED], ADMINISTRATOR
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 02/23/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

[REDACTED]

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: BARCLAY FRIENDS License #: 14682 License Expiration Date: 08/11/2021
Address: 700 NORTH FRANKLIN STREET, WEST CHESTER, PA 19380
County: CHESTER Region: SOUTHEAST

Administrator

Name: [REDACTED] Phone: 484-319-1168 Email: [REDACTED]

Legal Entity

Name: BARCLAY FRIENDS
Address: 700 NORTH FRANKLIN STREET, WEST CHESTER, PA, 19380
Phone: 6106965211 Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-1 Date: 06/26/2020 Issued By: BOROUGH OF WEST CHESTER

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 32 Waking Staff: 24

Inspection

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 02/23/2021

Inspection Dates and Department Representative

02/23/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 75 Residents Served: 18

Secured Dementia Care Unit

In Home: Yes Area: BATRUM WAY Capacity: 23 Residents Served: 14

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 18

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

Have Mobility Need: 14 Have Physical Disability: 0

Inspections / Reviews

02/23/2021 - Partial

Lead Inspector: [REDACTED] Follow Up Type: POC Submission Follow-Up Date: 05/03/2021

5/4/2021 POC Submission

Lead Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 05/07/2021

5/12/2021 - Document Submission

Lead Reviewer: [REDACTED] Follow-Up Type: Not Required

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident #1 is prescribed Tylenol as needed. On 2/23/21, the Tylenol 325 mg was not available in the home.

Plan of Correction

Accept

Tylenol as needed was ordered on 2/24/2021. To ensure compliance with this regulation the 11pm-7am staff will audit 3 resident "as needed" medications each night to make sure they are available.
please see attached.

Completion Date: 02/24/2021

Document Submission

Implemented

Staff has completed an initial audit of all residents medication and will audit medications monthly to ensure compliance with this regulation.

Violation Withdrawn
5/3/21