

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to CATHEDRAL VILLAGE

LEGAL ENTITY

To operate CATHEDRAL VILLAGE

NAME OF FACILITY OR AGENCY

Located at 600 E. CATHEDRAL ROAD, PHILADELPHIA, PA 19128

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 50

(MAXIMUM CAPACITY)

Restrictions: _____

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from March 23, 2010 until March 23, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 129530

Robert E. Robinson

ISSUING OFFICER

Kevin T. Casey

DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.

PW 628 - 4/02



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

MAR 23 2010

PHONE: (717) 783-3670
FAX: (717) 783-5662

Ms. Sue Siegfried, Vice President of Health Services
Cathedral Village
600 E. Cathedral Road
Philadelphia, Pennsylvania 19128

Dear Ms. Siegfried:

As a result of the Department of Public Welfare's licensing inspection on February 2, 2010 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report

VIOLATION REPORT
PERSONAL CARE HOMES--55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Cathedral Village 600 E. Cathedral Road, Philadelphia, PA 19128		CURRENT LICENSE NUMBER 129530	
INSPECTION DATES 02/02/2010		REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone	
SIGNATURE OF LEGAL ENTITY <i>Sec. English W.P. Health Services</i>	DATE 2-23-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 3-1-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
16c The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow 15 (relating to abuse reporting covered by law).	Resident #1 died at the home on 12/30/2009 and the written report was not sent to the regional office until 01/02/2010.	3/15/2010 Immediately Ongoing Ongoing	16c Reportable incidents will be reported to the Department's Personal Care Home Regional Office or Personal Care Home hotline within 24 hrs. by all assisted living supervisors. The Director of Assisted Living will implement a system of reviewing and reporting all incidents every shift. This will go into effect immediately. The Director of Assisted Living will in-service all staff on this new system as well as providing training to all new employees. A monthly review will be conducted by the Director of Assisted Living and/or the Assistant Director.	Steps have been taken to correct violation, full compliance is not verifiable 3-10-10 <i>[Signature]</i> Date Initials (DPW)

VIOLATION REPORT
PERSONAL CARE HOMES—55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Cathedral Village 600 E. Cathedral Road, Philadelphia, PA 19128		CURRENT LICENSE NUMBER 129530	
INSPECTION DATES 02/02/2010		REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone	
SIGNATURE OF LEGAL ENTITY <i>Summit Health Services</i>	DATE 2/23/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>John Henry</i>	DATE 3-1-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
109b Cats and dogs present at the home shall have a current rabies vaccination. A current certificate of rabies vaccination from a licensed veterinarian shall be kept.	Residents in the home living in independent apartments and who have dogs or cats did not have documentation of current rabies vaccination.	3/28/2010	109b All cats and dogs living at Cathedral Village that have the potential to come in contact with assisted living residents shall have a current rabies vaccination.	Steps have been taken to correct violation, full compliance is not verifiable <u>3-10-10</u> <i>SH</i> Date Initials (DPW)
		3/28/2010	All residents that currently have a dog or cat will be contacted immediately to provide a current vaccination record.	
		Ongoing	Ongoing updated vaccination records will be maintained by the Assisted Living Department.	
		Yearly	An annual letter will be sent to all residents to remind them to provide documentation of current vaccination.	
		3/28/2010	The Resident Handbook will be updated to reflect the requirement that all pets have a current rabies vaccine.	

Continued - See Attachment 1

**VIOLATION REPORT
PERSONAL CARE HOMES—55 Pa.Code Chapter 2600**

NAME AND ADDRESS OF PERSONAL CARE HOME Cathedral Village 600 E. Cathedral Road, Philadelphia, PA 19128		CURRENT LICENSE NUMBER 129530	
INSPECTION DATES 02/02/2010		REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone	
SIGNATURE OF LEGAL ENTITY <i>Sue Siegfried, v.p. Health Services</i>	DATE <i>2/27/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Joan Hanning</i>	DATE <i>3-1-10</i>

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
130b The smoke detectors specified in 130a shall also be located in hallways.	There is not a smoke detector located in a common area within 15 feet of each resident's bedroom door (for example – Apartment 311).	5/28/2010 Ongoing Ongoing 5/28/2010 <i>3/15/2010</i>	We are in the process of installing a new fire alarm system in each resident apartment which will include a smoke detector located in a common area within 15 feet of each resident's bedroom door. Plant Services will oversee the regulated & licensed company to completion of the project. New fire alarm system will be maintained by Regulatory and Fire Alarm Company. Security Department will be fully inserviced by completion date of fire alarm system. <i>The Home will install Battery operated Smoke DETECTORS TO THE RESIDENT'S COMMON AREAS UNTIL THE NEW SYSTEM IS IN PLACE.</i>	Steps have been taken to correct violation, full compliance is not verifiable <i>3-10-10</i> Date: <i>OK</i> Initials (DPW)

Joan Hanning 3-1-10

**VIOLATION REPORT
PERSONAL CARE HOMES—55 Pa.Code Chapter 2600**

NAME AND ADDRESS OF PERSONAL CARE HOME Cathedral Village 600 E. Cathedral Road, Philadelphia, PA 19128		CURRENT LICENSE NUMBER 129530	
INSPECTION DATES 02/02/2010		REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone	
SIGNATURE OF LEGAL ENTITY <i>Sure Signed, U.P. Health Services</i>	DATE <i>2/23/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jan Haverly</i>	DATE <i>3-1-10</i>

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	The home did not have a fire safety inspection and fire drill conducted by a fire safety expert within the last year.	3/15/2010	132b A credentialed fire-safety expert performed a fire-safety inspection and fire-drill on September 29, 2009. Proof of the fire safety experts qualifications have been faxed over the the Dept. of Welfare. Fire safety expert will return to Cathedral Village by March 15th to conduct a fire drill and fire safety inspection. <i>The home will keep the qualifications of the fire safety expert on file at the home at all times. 4/14 3/19/10</i>	<i>3-10-10 JH</i>

VIOLATION REPORT
PERSONAL CARE HOMES—55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Cathedral Village 600 E. Cathedral Road, Philadelphia, PA 19128		CURRENT LICENSE NUMBER 129530	
INSPECTION DATES 02/02/2010		REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone	
SIGNATURE OF LEGAL ENTITY <i>See Signature, up HEALTH SERVICES</i>	DATE <i>2/23/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE <i>3-10</i>

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
132c A written fire drill record shall include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.	Monthly fire drills are conducted for 10 different zones. All of the information required by this regulation is not kept for each zone's monthly drill. <ul style="list-style-type: none"> • Drills are held in sequence but the fire drill record for all zones list the same starting time. • All fire drill logs do not list specific evacuation times. A significant number of the logs list evacuation time as "less that 2½ minutes." 	2/24/2010 Ongoing Ongoing Ongoing	132c Fire drills by zone will be conducted with accurate and separate starting times. Fire drill logs will reflect the accurate time of the last person to evacuate to fire safe area in the zone. Director of Security will oversee fire drills. <i>ADMINISTRATOR/Designee will review the monthly fire drill logs. JH 3-10-10</i>	Steps have been taken to correct violation. Compliance is verified. <i>3-10-10 JH</i> Date

VIOLATION REPORT
PERSONAL CARE HOMES—55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Cathedral Village 600 E. Cathedral Road, Philadelphia, PA 19128		CURRENT LICENSE NUMBER 129530	
INSPECTION DATES 02/02/2010		REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone	
SIGNATURE OF LEGAL ENTITY <i>James Siegfried, V.P. Health Services</i>	DATE <i>2/23/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jan Harvey</i>	DATE <i>3-7-10</i>

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	All residents do not evacuate as required by this regulation during fire drills. A number of residents leave their individual apartments but remain on an exterior walkway. These walkways are not a designated fire safe area and are above grade.	3/31/2010 3/31/2010 Ongoing Ongoing	132d All residents will evacuate the entire building to a public thoroughfare or a fire-safe area within the designated period of time as indicated by the fire-safety expert. Director of Security and fire-safety expert will identify fire-safe areas. Ongoing training will be provided to security personal and assisted living staff by the Director of Security. <i>Admin/Designee will be present during fire drills quarterly, to ensure all residents are evacuating during fire drills.</i> <i>gjh 3-1-10</i>	Steps have been taken to correct violation, full compliance is not verifiable <i>3-10-10 gjh</i> Date Initials (DPW)

VIOLATION REPORT
PERSONAL CARE HOMES—55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Cathedral Village 600 E. Cathedral Road, Philadelphia, PA 19128		CURRENT LICENSE NUMBER 129530	
INSPECTION DATES 02/02/2010		REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone	
SIGNATURE OF LEGAL ENTITY <i>See Supplied, up-Health services</i>	DATE <i>2/23/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jason Hanning</i>	DATE <i>3-1-10</i>

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY.DPW
171b5 If staff persons or volunteers of the home provide transportation for the residents, the vehicle shall have a first aid kit with the contents in 96.	Four of the home's vehicles that transport residents lacked first aid kits at the time of this inspection. <ul style="list-style-type: none"> • Honda minivan • Lincoln • Tahoe • Dodge minivan 	2/25/2010 Ongoing Ongoing 2/25/2010	171b5 Effective immediately, all vehicles that transport residents will contain a first aid kit with the required contents. Assisted Living drivers will inspect all vehicles daily for the presence of a first aid kit and supplies. The Director of Security will inform the Director of Assisted Living when supplies are needed. All drivers will be instructed of the requirement that all vehicles have a first aid kit at all times.	3-10-10 <i>JH</i>

VIOLATION REPORT
PERSONAL CARE HOMES—55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Cathedral Village 600 E. Cathedral Road, Philadelphia, PA 19128		CURRENT LICENSE NUMBER 129530	
INSPECTION DATES 02/02/2010		REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone	
SIGNATURE OF LEGAL ENTITY <i>Senior Engaged, v.p. Health services</i>	DATE <i>2/23/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jason Haurig</i>	DATE <i>3-1-10</i>

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
187a A medication record shall be kept to include the following for each resident for whom medications are administered: (14) Name and initials of the staff person administering the medication.	The medication record for residents #2 and 3 did not have the full name of the staff person administering medications for January, 2010	3/15/2010 3/15/2010 Ongoing Ongoing	187a Name and initials of each staff person administering medication will be kept on a universal signature sheet. The required signatures of all current staff administering medications will be obtained. The Director of Assisted Living will be responsible for overseeing the obtaining of signatures required. The log of all signatures will be kept in the Medical Records Dept. Ongoing training will be given to all staff that administer medications by the Director of Assisted Living. New employees will sign the universal signature sheet during orientation.	<i>3-10-10 JH</i>

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NAME AND ADDRESS OF PERSONAL CARE HOME Cathedral Village 600 E. Cathedral Road, Philadelphia, PA 19128		CURRENT LICENSE NUMBER 129530	
INSPECTION DATES 02/02/2010		REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone	
SIGNATURE OF LEGAL ENTITY <i>See Signature, v.p Health Services</i>	DATE <i>2/2/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jan Ham</i>	DATE <i>3-1-10</i>

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
227h If a resident or designated person is unable or chooses not to sign the support plan, a notation of inability or refusal to sign shall be documented.	Residents #4, 5 and 6 had not signed their support plan and there was no documentation that the residents refused or were unable to sign their plans.	3/15/2010 3/15/2010	Support plans will be signed by residents. If a resident or designated person is unable or chooses not to sign the support plan, the inability or refusal to sign the support plan will be documented. The Assistant Director of Assisted Living will be responsible for obtaining signatures or documenting the inability or refusal to sign. Currently all support plans are being reviewed with the resident by the Assistant Director of Assisted Living and the resident signature is being obtained. See Attachment 2 (continued)	<i>3-10-10 JH</i>