



AUG 02 2013

Ms. Mary Ann Parisse, Administrator Independent and Personal Care  
Philadelphia Protestant Home  
Building 5, Floors 2-4  
6500 Tabor Road, Midway Manor  
Philadelphia, Pennsylvania 19111

Dear Ms. Parisse:

As a result of the Department of Public Welfare's licensing inspection on May 14, 2013, we have found the above personal care home to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes).

Your regular license for the period August 15, 2013 until August 15, 2014 was issued on June 13, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Melusky". The signature is fluid and cursive, with a large loop at the end.

Ronald Melusky  
Director

**LICENSING SCORESHEET  
PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600**

PCH Name: PHILADELPHIA PROTESTANT HOME		License Number: 14450
Address: 6500 TABOR ROAD MIDWAY MANOR, PHILADELPHIA, PA 19111		County: Philadelphia
Administrator: Mary Anne Parisse		Region: SOUTHEAST
Legal Entity Name: PHILADELPHIA PROTESTANT HOME		
Legal Entity Address: 6500 TABOR ROAD, PHILADELPHIA, PA 19111		
<b>Certificate(s) of Occupancy</b> I-1 10/28/1999 Philadelphia L&I		
<b>Staffing Hours</b> Resident Support: 0                      Total Daily Staff: 222                      Waking Staff: 167		
Type of Inspection: Ind - 49 Indicators                      BHA Docket Number:                      Notice: Unannounced		
<b>Reason(s) for Inspection(s)</b> Renewal, Indicator		
<b>On-Site Inspections Dates and Department Representatives On-Site</b> 05/14/2013: Kurtz, Andrea; Scharpf, Amy		
<b>Off-Site Inspection Dates and Inspectors, if Applicable</b>          		
<b>Other Details</b> Partial or Full Triggers:                      Random Indicators: 54b, 142a, 163b, 101g, 93a		
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 188 Number of Residents Served: 157 Secured Dementia Care Unit In Home: Yes Area: Chapters Secured Dementia Unit Capacity, if Applicable: 20 Number of Residents Served in Secured Dementia Care Unit, if applicable: 17 Number of Current Hospice Residents: 4 Number of Hospice Residents in past year: 16	<b>Number of Residents who:</b> Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 157 Have Mental Illness: 4 Have an Intellectual Disability: 2 Have a Mobility Need: 65 Have a Physical Disability: 3	

**General Provisions**

NM 3c - Post Current License

**LICENSING SCORESHEET**  
**PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600**

PCH Name: PHILADELPHIA PROTESTANT HOME	First 5 Digits of License Number: 14450
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**General Provisions**

- NM 5a1 - DPW Access
- NM 5a2 - Aging Access
- NM 5a3 - LTCO Access
- NM 5a4 - DRN Access
- NM 5b - Community Services Access

**General Requirements**

- NM 11a - Chapter 20
- NM 13 b - Capacity
- C 14a - Fire Safety Approval
- NM 14b - FS Approval Withdrawn
- NM 14c - Building Renovations
- NM 15a - Resident Abuse Report
- NM 15b - Supervisor Plan
- NM 15c - Submission
- NM 15d - Resident Abuse-Notification
- C 16b - Incident Policies
- NM 16c - Written Incident Report
- NM 16d - Final Incident Report
- NM 16e - Resident Notice
- NM 16f - Copy of the Report
- NM 17 - Record Confidentiality
- NM 18 - Compliance With Laws
- NM 19 - Review Waiver
- NM 20a - Personal Finances
- NM 20b1 - Financial Records
- NM 20b2 - Access to Money
- NM 20b3 - Written Receipts
- NM 20b4 - Use of Funds
- NM 20b5 - No Commingling
- NM 20b6 - Interest Bearing Account
- NM 20b7 - Power of Attorney
- NA 20b8 - Quarterly Account
- NM 20b9 - Record Keeping
- NM 20b10 - Review of Account
- NM 21 - Off-Premises Activity
- NM 23a - ADL Assistance
- NM 23b - IADL Assistance
- NM 24 - Personal Hygiene

- NM 25a1 - Written Contract
- NM 25a2 - Contract Review
- NM 25b - Contract Signatures
- NM 25c1 - Personal Needs Allowance
- NM 25c2 - Fee Schedule
- NM 25c3 - Annual Assessment
- NM 25c4 - Payment Responsibility
- NM 25c5 - Telephone Calls
- NM 25c6 - Refunds
- NM 25c7 - Financial Assistance
- NM 25c8 - Smoking
- NM 25c9 - Termination
- NM 25c10 - Advance Notice
- NM 25c11 - List of Rates
- NM 25c12 - Bed Hold
- C 25c13 - Complaint Procedure
- NM 25d - Rent Rebate
- NM 25d SOPa - Rent Rebate: Contract
- NM 25d SOPb1 - Rent Rebate: Amount Collected
- NM 25d SOPb2 - Rent Rebate: Intended Use
- NM 25d SOPc - Rent Rebate: Signed Statement
- NM 25e - Contract Rescission
- NM 25f - Life Care Contract/Guarantee
- NM 25g - Admission Contract Copies
- NM 25h - Service Needs Available
- C 26a - Quality Management Plan
- NM 26b - QM Plan Content
- NM 26c - QM Improvement
- NM 27a - SSI Benefits
- NM 27b - Calculating Rent Payment
- NM 27c - Retroactive Awards
- NM 27d1 - Personal Hygiene
- NM 27d2 - Laundry Services
- NM 27d3 - Personal Care Services
- NM 27e - Third-Party Payments
- NM 28a - Refunds
- NM 28c - Nights Spent In Home
- NM 28d - Resident's Discharge
- NM 28e - Death of a Resident
- NM 28f1 - Resident's Funds

**LICENSING SCORESHEET**  
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**General Requirements**

- NM 28f2 - 30-Day Refund
- NM 28g - Refunds
- NM 29a - Hospice Care
- NM 29a SOPb1 - Hospice Care: No Doctor Certification
- NM 29a SOPb2 - Hospice Care: Informed Consent
- NM 29a SOPb3 - Hospice Care: Relocating Residents
- NM 29a SOPb4 - Hospice Care: Inform Non-Participating
- NM 29a SOPb5i - Hospice Care: Safe Transportation
- NM 29a SOPb5ii - Hospice Care: Fire Drill Simulation
- NM 29a SOPb6 - Hospice Care: Resident Evacuation
- NM 29a SOPb7 - Hospice Care: Insufficient Staff
- NM 29a SOPb8 - Hospice Care: Staff Not Present
- NM 29a SOPb9 - Hospice Care: Evacuation Time
- NM 29a SOPb10 - Hospice Care: Resident Exclusion
- NM 29a SOPb11 - Hospice Care: Records

**Resident Rights**

- NM 41a - Complaint w/o Retaliation
- NM 41b - Communication
- NM 41c - Rights Poster
- NM 41d - Rights/Complaint Proc.
- NM 41e - Signed Statement
- NM 42a - Specific Rights
- NM 42b - Abuse
- NM 42c - Treatment of Residents
- NM 42d - Home Rules
- NM 42e - Telephone Access
- NM 42f - Mail Access
- NM 42g - Ombudsman
- NM 42h - Religion
- NM 42i - Health Services
- NM 42j - Clothing
- NM 42k - Resident Record
- NM 42l - Personal Clothing
- NM 42m - Resident Leave/Return
- NM 42n - Relocating
- NM 42o - Associate/Communicate
- NM 42p - Restraints
- NM 42q - Compensation

- NM 42r - Visitation
- NM 42s - Privacy
- NM 42t - File Complaints
- NM 42u - Right to Remain in Home
- NM 42v - Resident-Home Contract
- NM 42w - External Appeal Procedure
- NM 42x - Safeguard
- NM 42y - Health Care Choice
- NM 43a - Resident Rights Deprived
- NM 43b - Resident Rights Rewarded
- NM 44a - Complaint Rights
- NM 44b - Retaliation
- NM 44c - Written Complaint
- NM 44d - Complaint Investigation
- NM 44e - Complaint Submission
- NM 44f - Written Decision
- NM 44g - Telephone Number

**Staffing**

- C 51 - Criminal Background Check
- C 52 - Hiring Staff
- NM 53a - Qualifications
- NM 53b - Administrator Age
- NM 53c - Administrator Duties
- NM 53d - Ability to Comply
- NM 53e - Knowledge of Regulations
- NM 53f - Administrator Ability
- NM 53g - Financial Management
- NM 53h - Medically Fit
- C 54a - Direct Care Staff
- NA 54b - Staff Under 18 Years
- NM 54c - Volunteer
- NM 56 - Admin 20 Hours/Week
- NM 57a - Designee Present/Age
- NM 57b - 1 Hour/Day
- NM 57c - 2 Hours/Day
- NM 57d - Waking Hours
- NM 58a - Awake Staff 16 or More
- NM 58b - Awake Staff Mobile Residents
- NM 59a - Multiple Buildings

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**Staffing**

- NM 60a - Staff/Support Plan
- NM 60c - Housekeeping/Maintenance
- NM 61 - Substitute Coverage
- NM 62 - Contact List
- C 63a - First Aid/CPR Training
- NM 63b - Current First Aid Training
- NM 63d - Certified CPR Staff
- NM 64a - Admin Training
- NM 64c - Annual Training
- NM 64e - Completion of Training
- C 64f - Record of Training
- C 65a - FS Orientation 1st Day
- NM 65b - Rights/Abuse 40 Hours
- NM 65c - Ancillary Staff Orientation
- C 65d - Initial Direct Care Training
- NM 65e - 12 Hours Annual Training
- NM 65f - Training Topics
- NM 65g - Annual Training Content
- C 65i - Training Record
- NM 66a - Staff Training Plan
- NM 66b - Training Plan Content
- NM 66c - Training Documentation

**Physical Site**

- NM 81a - Accomodation
- NM 81b - Resident Personal Equipment
- NM 82a - Poisonous Materials.
- C 82b - Poisonous Material Storage
- NM 82c - Locking Poisonous Materials
- NM 83a - Indoor Temperature
- NM 83b - Air Conditioner/Fans
- C 84 - Heat Sources
- NM 85a - Sanitary Conditions
- NM 85b - Infestation
- C 85c - Trash
- NM 85d - Trash Receptacles
- NM 85e - Trash Outside Home
- NM 85f - Sewer System
- NM 86a - Ventilation

- NM 86b - Bathroom
- C 87 - Lighting
- NM 88a - Surfaces
- NM 88b - Asbestos
- NM 89a - Water Pressure
- NM 89b - Hot Water Temperature
- NM 89c - Testing Non-Public Water
- NM 89d - Contaminant Level
- NM 89e - Laboratory Certification
- NM 90a - Landline Telephone
- NM 90b - Staff Communication
- C 91 - Telephone Numbers
- NM 92 - Windows
- C 93a - Handrails
- NM 93b - Railings
- NM 94a - Interior/Exterior Doors
- NM 94b - Non-Skid Surface
- C 95 - Furniture and Equipment
- C 96a - First Aid Kit
- NM 96b - First Aid Location
- NM 96c - First Aid Accessible
- NM 97 - Elevators/Lifting Devices
- NM 98a - Indoor Activity Space
- NM 98b1 - Furnished Lounge
- NM 98b2 - Lounge Accommodations
- NM 98b3 - Lounge Furnishings
- NM 98c - TV and Radio
- NM 99 - Indoor/Outdoor Recreation
- NM 100a - Exterior - Free of Hazards
- NM 100b - Removal snow/obstructions
- NM 101a - Bedroom Square Footage
- NM 101b - Shared Bedroom Square Footage
- NM 101c - Bedroom Mobility Needs
- NM 101d - Four res per bedroom
- NM 101e - Ceiling Height
- NM 101f - Bedroom Window
- C 101g - Bedroom res use only
- NM 101h - Bedroom No Passage
- NM 101i - Access to Bedroom
- NM 101j1 - Mattress Fire Retardant

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<p><b>Physical Site</b></p> <p>NM 101j2 - Bedroom Chairs</p> <p>NM 101j3 - Bed/Linens/Pillows/Blankets</p> <p>NM 101j4 - Bedroom Storage Area</p> <p>NM 101j5 - Bedside Table/Shelf</p> <p>NM 101j6 - Mirror</p> <p>C 101j7 - Lighting/Operable Lamp</p> <p>NM 101k - Cots/Portable Beds</p> <p>NM 101l - Bunk/Raised Beds</p> <p>NM 101m - Bedroom Emergency Exit</p> <p>NM 101n - Bedroom - opposite sex</p> <p>NM 101o - Walls, Floors, Ceilings</p> <p>NM 101p - Bedroom Doors</p> <p>NM 101q - Storage Space</p> <p>NM 101r1 - Bedroom - shades/drapes</p> <p>NM 101r2 - Window Covering</p> <p>NM 102a - Toilet - 6 users</p> <p>NM 102b - Bath/Sinks/Mirrors - 6 users</p> <p>NM 102c - Tub/Shower - 10 users</p> <p>NM 102d1 - Grab/Hand/Assist Bar</p> <p>NM 102d2 - Slip-Resistant Surface</p> <p>NM 102e - Privacy - Doors/Partitions</p> <p>NM 102f - Towel/Washcloth/Soap</p> <p>NM 102g - Individual Toiletry Items</p> <p>NM 102h - Toilet Paper</p> <p>NM 102i - Soap Dispenser</p> <p>NM 102j - Towels/Wash Cloths Access</p> <p>NM 102k - No Common Towel</p> <p>NM 102l - Shelves/Hooks</p> <p>NM 103a - Kitchen</p> <p>NM 103b - Clean/san. kitchen Surfaces</p> <p>NM 103c - Food Protected</p> <p>NM 103d - Storing Food Off Floor</p> <p>NM 103e - Left Overs</p> <p>NM 103f - Fridge/Freezer Temps</p> <p>NM 103g - Storing Food</p> <p>NM 103h - Thawing Food</p> <p>NM 103i - Outdated Food</p> <p>NM 103j - Utensils Cleaning</p>	<p>NM 104a - Dining Room</p> <p>NM 104b1 - Dishes/Glasses/Utensils</p> <p>NM 104b2 - Crack/Chipped Dishes</p> <p>NM 104b3 - Paper/Plastic Products</p> <p>NM 104c - Condiments</p> <p>NM 104d - Eating Equipment</p> <p>NM 104e - Daily Meals/Dining Room</p> <p>NM 105a - Laundry Service - SSI</p> <p>NM 105b - Laundry Service - Non SSI</p> <p>NM 105c - Supply Linens/Towels</p> <p>NM 105d - Change Bed Linens/Towels</p> <p>NM 105e - Clean Linen Storage</p> <p>NM 105f1 - Labeling Clothes</p> <p>NM 105f2 - Clothing Return - 24 Hours</p> <p>NM 105g1 - Lint Removal</p> <p>NM 105g2 - Duct Cleaning</p> <p>NM 106 - Swimming Areas</p> <p>C 107a - Emergency Preparedness</p> <p>C 107b - Emergency Procedures</p> <p>NM 107c - Food/Water 3 Day Supply</p> <p>NM 107d - Procedure EMA Submission</p> <p>NM 108 - Firearms &amp; Weapons</p> <p>NM 109a - Pets</p> <p>NM 109b - Rabies Vaccination</p> <p>NM 109c - Pets Health</p> <p>NM 109d - Pets Charge</p> <p><b>Fire Safety</b></p> <p>NM 121a - Unobstructed Egress</p> <p>NM 121b - Locking Device Approval</p> <p>NM 122 - Two Access Exits/Floor</p> <p>NM 123a - Exit Doors</p> <p>NM 123b - Emerg. Procedures Posted</p> <p>NM 123c - Evacuation Diagrams</p> <p>NM 123d - Mobility Needs</p> <p>C 124 - Notice to Fire Department</p> <p>NM 125a - Combustible Storage</p> <p>NM 125b - Combustible Restrictions</p> <p>NM 126a - Furnace Inspection</p> <p>NM 126b - Furnace Cleaning</p>
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**Fire Safety**

- NM 127a - Portable Space Heaters
- NM 127b - Non-Portable Space Heaters
- NM 128a - Kerosene Heaters
- NM 128b - Stoves Approval/Cleaning
- NM 128c - Wood/Coal Burning Stoves
- NM 129a - Fireplace Screens
- NM 129b - Fireplace Chimney
- NM 130a - Smoke det. 15 ft Bedroom
- NM 130b - Smoke Detectors Hallways
- NM 130c - UL Approved
- NM 130d - Interconnected Detectors
- NM 130e - Hearing Impairment
- NM 130f - Testing Smoke Detectors
- NM 130g - Smoke Detector Repair
- C 130h - Inoperable Smoke Detector
- NM 130i - Fire Alarm Mobility
- NM 131a - Fire Extinguisher
- NM 131b - Fire Extinguisher 3000 ft
- NM 131c - Kitchen Fire Extinguisher
- NM 131d - UL Approved Extinguishers
- NM 131e - Accessible Extinguishers
- NM 131f - Fire Extinguisher Inspection
- NM 132a - Monthly Fire Drill
- C 132b - Safety Inspection/Fire Drill
- NM 132c - Fire Drill Records
- NM 132e - Fire Drill Sleeping Hours
- NM 132f - Alternate Exit Routes
- NM 132g - Fire Drills Days/Times
- NM 132h - Designated Meeting Place
- NM 132i - Testing Fire Alarm
- NM 132j - Elevators
- NM 133a1 - Exit Signs
- NM 133a2 - Exit Signs Direction
- NM 133a3 - Exit Signs Letter Size

**Resident Health**

- C 141a1 - Medical Evaluation
- NM 141a2 - Medical Evaluation Content
- NM 141b1 - Annual Medical Evaluation

- NM 141b2 - Medical Evaluation Changes
- C 142a - Secure Medical Care
- NM 142b - Refusal-Medical Treatment
- NM 142c - Consent for Treatment
- NM 142d - Secure Preventative Care
- C 143a - Emergency Medical Plan
- NM 143b - Residents Medical Information
- NM 144b - Policy on Smoking
- NA 144c - Smoking Porcedures
- NA 144c1 - Smoking Area Guidelines
- NA 144c2 - Smoking Area Distance
- NA 144c3 - Smoking During Transport
- NA 144d - Smoking Outside

**Nutrition**

- NM 161a - Meals
- NM 161b - Well-Balanced Meals
- NM 161c - Additional Portions
- NM 161d - Dietary Needs
- NM 161e - Dietary Alternatives
- NM 161f - Drinking Water
- NM 162a - Hours Between Meals
- NM 162b - Missed Meals
- NM 162c - Menus Posted
- NM 162d - Past Menus
- NM 162e - Menu Changes
- NM 163a - Food Service Hand Washing
- C 163b - Sanitary Practices
- NM 163c - Good Health
- NM 163d - Infected Wound
- NM 164a - Withholding Meals
- NM 164b - Resident Forced to Eat
- NM 164c - Resident Refusal Eat/Drink
- NM 164d - Encourage Nutrition

**Transportation**

- NM 171b1 - Providing Transportation
- NM 171b2 - Staff Age
- NM 171b3 - Staff Requirement
- NM 171b4 - Staff Training
- NM 171b5 - First Aid Kit

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**Transportation**

- NM 171b6 - Cell Phone
- NM 171b7 - Transportation Assistant
- NM 171c - Home's Vehicle Documents
- NM 171d - Transport Medical Appointment

- NM 189b - Document Adverse Reaction
- NM 190a - Completion Medication Course
- NM 190b - Insulin Injections
- NM 190c - Record of Training
- C 191 - Resident right to refuse

**Medications**

- NM 181a - Self administration assist
- NM 181b - S-A Medication Reminder
- NM 181c - S-A Assessment
- NM 181d - Storing Medication
- NM 181e - Capable to Self Administer
- NM 181f - Record of Medication
- NM 182a - Appro Assessment Agency
- NM 182b - Prescription Medication
- NM 182c - Medication Administration
- NM 183a1 - Orig. containers/no prepour
- NM 183a2 - Injections
- NM 183b - Meds, syringes locked
- NM 183c - Refrigerated meds locked
- NM 183d - Prescription Current
- NM 183e - Storing Medications
- NM 183f - Discontinued Medications
- NM 184a - Labeling OTC/CAM
- NM 184b - Residents meds labeled
- NM 184c - Sample Prescription Meds.
- C 185a - Implement Storage Procedures
- NM 185b - Medication Procedures
- NM 186a - Authorized Prescriber
- NM 186b - Medication Used by Resident
- NM 186c - Change in Medications
- C 187a - Medication Record
- NM 187b - Date/Time of Medication Admin.
- NM 187c - Refusal of Medication
- NM 187d - Follow Prescriber's Orders
- NM 188b - Medication error reporting
- NM 188c - Medication Error Documentation
- NM 188d - System to doc med errors
- NM 188e - Follow-Up Action
- NM 189a - Adverse Reaction Medications

**Safe Management Techniques**

- NM 201 - Positive Interventions
- NM 202 - Prohibitions

**Services**

- NM 221a - Program Activities
- NM 221b - Activity Types
- NM 221c - Post Activity Calendar
- NM 222 - Social Services
- NM 223a - Description of Service
- NM 223b - Service Procedures
- C 224a - Preadmission Screen Form
- NM 224b - Assessment Referral
- NM 224c - Preadmission Screening
- C 225a - Assessment 15 Days
- NM 225c - Additional Assessment
- NM 225d - Higher Level of Care
- NM 226a - Mobility Assessment
- NM 226b - Mobility Requirements
- NM 226c - 30 Day DPW Notice Mobility
- C 227a - Support Plan 30 Days
- NM 227c - Support Plan Revision
- NM 227d - Support Plan Medical/Dental
- NM 227e - Self Administer Medication
- NM 227f - Resident Participation
- C 227g - Support Plan Signatures
- NM 227h - Support Plan Refuse Sign
- NM 227i - Support Plan Accessible
- NM 227j - Support Plan Copy
- NM 228a - Assistance Relocating
- NM 228b - Discharge or Transfer
- NM 228c - Closure of Home
- NM 228d - Resident to Leave Home
- NM 228e - Discharge and Transfer
- NM 228h - Grounds Discharge/Transfer

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**Secured Dementia Care Units**

NM 254c - Records Storing

- NM 231b - Medical Evaluation
- NM 231c - Preadmission Screening
- NM 231e - No Objection Statement
- NM 231f - Assessed Annually
- NM 231g - Non-Dementia Admission
- NM 231h - Resident-Home Contact
- NM 232a - Exercise Indoor/Outdoor
- NM 232b - Bedroom - 2 residents
- NM 232c - Activity Space
- NM 232d - Awareness/Independence
- NM 233a - Lock approval
- NM 233b - Lock manufact. Statement
- NM 233c - Key-Locking Devices
- NM 233d - Electronic/Magnetic System
- NM 233e - Fire Alarm System
- NM 234a - Admission Support Plan
- NM 234b - Support plan elements
- NM 234c - SP responsible person
- NM 234d - Support Plan Revision
- NM 234e - Involvement/Participation
- NM 235 - Discharge/Transfer/Closure
- NM 236 - Staff Training
- NM 237a - Activities
- NM 237b - Resident Participation
- NM 239a - Legal Entity

**Resident Records**

- NM 251a - Record for Each Resident
- NM 251b - Record Entries Legible
- NM 251c - Standardized Forms
- NM 251d - Resident Records on Premises
- NM 251e - Records Availability
- C 252 - Record Content
- NM 253a - Record 3 Years
- NM 253b - Destroying Records
- NM 253c - Records Log
- NM 253d - Records Audit/Litigation
- NM 254a - Records Discharge/Active
- C 254b - Policy and Procedures

