



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: December 29, 2014

Ms. Lori White-Harvey, Director
Cathedral Village
600 East Cathedral Road
Philadelphia, Pennsylvania 19128

RE: Cathedral Village
Building A-L 602 and 604
600 East Cathedral Road
Philadelphia, Pennsylvania 19128
Certificate/License # 129530

Dear Ms. White-Harvey:

As a result of the Department of Human Services' licensing inspection on May 2, 2014 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Roslyn Brewer". The signature is fluid and cursive, with a large initial "R" and "B".

Roslyn Brewer
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

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

| | | |
|---|---|-----------------------|
| PCH Name: CATHEDRAL VILLAGE | | License Number: 12953 |
| Address: 600 E CATHEDRAL ROAD, PHILADELPHIA, PA 19128 | | County: Philadelphia |
| Administrator: Lisa Howarth | | Region: SOUTHEAST |
| Legal Entity Name: CATHEDRAL VILLAGE | | |
| Legal Entity Address: 600 E. CATHEDRAL ROAD, PHILADELPHIA, PA 19128 | | |
| Certificate(s) of Occupancy | | |
| Staffing Hours | | |
| Resident Support: | Total Daily Staff: 20 | Working Staff: 15 |
| Type of Inspection: Partial | BHA Docket Number: | Notice: Unannounced |
| Reason(s) for Inspection(s) | | |
| On-Site Inspections Dates and Department Representatives On-Site 05/02/2014; Adams, Patricia | | |
| Off-Site Inspection Dates and Inspectors, if Applicable | | |
| Other Details | | |
| Partial or Full Triggers | | Random Indicators. |
| Resident Demographic Data as of Inspection Dates | | |
| Licensed Capacity: 50 | Number of Residents who: | |
| Number of Residents Served: 20 | Receive Supplemental Security Income: 0 | |
| Secured Dementia Care Unit in Home: No | Are 60 Years of Age or Older: 20 | |
| Area: | Have Mental Illness: 0 | |
| Secured Dementia Unit Capacity, if Applicable: | Have an Intellectual Disability: 0 | |
| Number of Residents Served in Secured Dementia Care Unit, if applicable: | Have a Mobility Need: 0 | |
| Number of Current Hospice Residents: 0 | Have a Physical Disability: 0 | |
| Number of Hospice Residents in past year: 2 | | |

Violation Report: 12053 - 05/02/2014 - Adams, Patricia
PCH Name: CATHEDRAL VILLAGE

1. REGULATION 55 Pa.Code §2600

2600.183(a)(1) - Prescription medications, OTC medications and CAM shall be kept in their original labeled containers and may not be removed more than 2 hours in advance of the scheduled administration

2a. DESCRIPTION OF VIOLATION

On 6/2/14, Restasis 0.05%, for resident #1 was not in its original container

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed

- 1) To ensure resident is receiving correct medication
- 2) Staff removed single dose vial from original container
- 3) Staff removed vial before administration & no name or instruction
- 4) Staff educated on medication remaining in original container
- 5) Verbal & written warning for staff responsible (medication error)
- 6) Administrator & Assistant Administrator.

| | | | |
|---|-----------------------------------|------------|--------|
| Repeat Violation: Yes | Date(s) of Previous Violation(s): | 02/24/2014 | |
| Signature of Legal Entity Representative (Required on EVERY Page) | | | |
| <i>Lisa A. Howard</i> | | | |
| Printed Name and Title of Legal Entity Representative (Required on EVERY Page) | | | Date |
| Lisa A. Howard | | | 6/4/14 |

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 6/13/14
(Date)

The above plan of correction was approved by [Signature]
(Initials)

Plan of correction implementation status as of 6/13/14
(Date)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Description of violation has been reviewed with staff and they are aware that all Prescription medications, OTC medications and CAM shall be kept in their original containers and may not be removed 2 hours in advance of the scheduled administration. Regulation Code 2600 183(a) All staff is aware they will receive a verbal or written performance counseling if responsible for any medication error.

