



pennsylvania
DEPARTMENT OF HUMAN SERVICES

APR 14 2016

Ms. Tracy Taylor-Barkley, Administrator/Owner
Taylor's Personal Care Home, LLC
2113-15 West Hunting Park Avenue
Philadelphia, Pennsylvania 19140


RE: Taylor's Personal Care Home
License #: 138540

Dear Ms. Taylor-Barkley:

As a result of the Department of Human Services' annual licensing inspection on December 14, 2015 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,


Matthew J. Jones
Director

Enclosure
License Inspection Summary

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

PCH Name: Taylors Personal Care Home		License Number: 13854
Address: 2113-15 WEST HUNTING PARK AVE, Philadelphia, PA 19140		County: Philadelphia
Administrator: Tracey Taylor-Barkley		Region: SOUTHEAST
Legal Entity Name: TAYLORS PERSONAL CARE HOME LLC		
Legal Entity Address: 2113-15 WEST HUNTING PARK AVE, PHILADELPHIA, PA 19140		
Certificate(s) of Occupancy R-2 01/14/2009 Philadelphia L & I		
Staffing Hours		
Resident Support:	Total Daily Staff: 34	Waking Staff: 26
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 12/14/2015: McIlvain, Shawn		
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: 37	Number of Residents who:	
Number of Residents Served: 34	Receive Supplemental Security Income: 30	
Secured Dementia Care Unit in Home: No	Are 60 Years of Age or Older: 8	
Area:	Have Mental Illness: 34	
Secured Dementia Unit Capacity, if Applicable:	Have an Intellectual Disability: 1	
Number of Residents Served in Secured Dementia Care Unit, if applicable:	Have a Mobility Need: 0	
Number of Current Hospice Residents:	Have a Physical Disability: 0	
Number of Hospice Residents in past year:		

Violation Report: 13854 - 12/14/2015 - McIlvain, Shawn
 PCH Name: Taylors Personal Care Home

1. REGULATION 55 Pa.Code §2600

2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:

- (1) Resident's name.
- (2) Drug allergies.
- (3) Name of medication.
- (4) Strength.
- (5) Dosage form.
- (6) Dose.
- (7) Route of administration.
- (8) Frequency of administration.
- (9) Administration times.
- (10) Duration of therapy, if applicable.
- (11) Special precautions, if applicable.
- (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
- (13) Date and time of medication administration.
- (14) Name and initials of the staff person administering the medication.

2a. DESCRIPTION OF VIOLATION

The medication administration record 12/1/15 through 12/31/15, for Resident #1 does not include the diagnosis for Clonazepam 0.5mg take 1/2 tablet (0.25mg) by mouth twice daily as needed.

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.

Please see Attached

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Tracy Taylor-Barkley

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

TRACY Taylor-Barkley

Date: 1-16-2016

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

The above plan of correction is approved as of

1/21/16
 (Date)

Plan of correction implementation status as of

1/21/16
 (Date)

The above plan of correction was approved by

qb
 (Initials)

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

DEPARTMENT REPRESENTATIVE: MR. SHAWN McLLVAIN

Mailing Date of Violation 1/13/16

VIOLATION REPORT WAS RECEIVED ON 1/16/16

VIOLATION REPORT: #13854 ON 12/14/2015

PLAN OF CORRECTION- VIOLATION: 2600.187(a)PRN MEDICATIONS

DESCRIPTION OF VIOLATION: The medication administration record MAR12/1/15, for Resident#1 [REDACTED] does not include the diagnosis for Clonazepam 0.5mg take ½ tablet (0.25mg) by mouth twice a day as needed. Taylor's Personal Care Home, LLC administrator [REDACTED] has created and implemented the following Policy:

MAR'S PROCEDURE- RECEIVING AND CHECKING RESIDENTS MAR'S for the home. The facility will ensure that the home's administrator ([REDACTED]) and the home's Physician ([REDACTED]), and med tech shall review all residents information on their MARS for accuracy and completeness. All current MARS that are delivered to the home by facility's Pharmacy ([REDACTED]) shall be audit for any inconsistencies such as diagnosis for all PRN Medications. This shall include for all new orders and Discontinued orders as well. All Errors or Discrepancies shall be communicated to the pharmacy *within 24 hours* after auditing resident's MARS. Discrepancies shall be noted on the resident MAR.

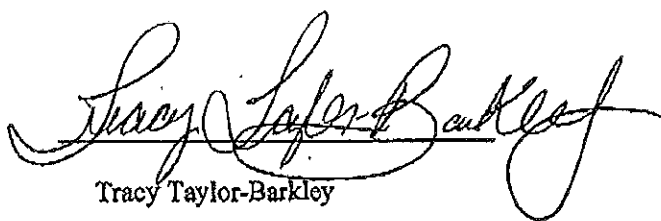
In the future, the home will ensure that the audit will consist of a visual inspection of residents MAR 'S by examining all diagnosis for all PRN Medications, OTC & CAM Medications are not missing from residents Medication Administration Record. The home will maintain a drug discrepancy list in order to: Establish a procedure of monitoring and keeping a record of discrepancies which have occur, Assist the pharmacy provider to perfect their service by keeping an organized record of originated from their service and bring problem areas to the attention of the consultant pharmacist for guidance and assistance. The home's administrator and med tech are instructed to enter any problems or discrepancies observed in a discrepancy report and make sure that appropriate action is taken to assure errors are corrected immediately. All discrepancies are sent to the pharmacy. These procedures will assist the home in maintaining compliance with the Department of Human Services Regulatory Compliance Guide Chapter §2600 55 PA Code that will prevent further repeat violations.

These steps were completed on 12/14/2015 at 6pm.

- 1) All PRN Medications shall be documented with the following : date, time, dosage, diagnosis why PRN Medication is needed and result.
- 2) PRN Medications are to be stocked and look for any discontinued medication.
- 3) The administrator and only designated dcs employees who have been certified to adminstred medication will document residents mars by entering the date, time, dogase and the reason why the (resident) he or she are requesting their prn medication.
- 4) Discrepancies shall be communicated to the PCP Administrator, PCP and the Pharmacy *within 24 hours*
- 5) Complete the hoa column for all special times which are not automatically printed by the computer.
- 6) PRn Medications and other bulk medication such as, (liquids, ibuprofen, tramdol, ointments, eye drops injections, etc) must orderd by the resident's pcp and oorded by using the official refill form from the Pharmacy or PCP order form.
- 7) Of the resident doesn't use or refuses to take PRN Medications within the 7 or 30 day of the month period, contact the his or her PCP of the resident refusal.

PRIMARY BENEFIT:

- Proper MAR use is critical as it creates a record of proper medication administration
- Allows the Administrator, PCP and MED TECH to know when a medication was last administered.
- Creates a system to account for medications, especially controlled substances.
- Dose that were, missed, Refused, split out or otherwise not taken by the resident shall be documented by DCS by initialing the proper date/time square on the MAR.
- This allows the home to establish a procedure for monitoring all PRN MEDICATIONS by keeping a record of each resident who are taking PRN MEDICATIONS, any discrepancies that might occur.
- Lastly, this system allows the home to check on a regular basis to insure that appropriate medication administration is being conducted and correct any errors.


Tracy Taylor-Barkley

1-16-2016

Date