



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAY 23 2016

Ms. Cathy Chan-Ng, Executive Director
Cathedral Village
600 East Cathedral Road
Philadelphia, Pennsylvania 19128

RE: Cathedral Village
License #: 129530

Dear Ms. Chang-Ng:

As a result of the Department of Human Services' annual licensing inspection on February 23, 2016 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, appearing to read "Jay Bausch".

Jay Bausch
Deputy Secretary

Enclosure
License Inspection Summary

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

PGH Name: CATHEDRAL VILLAGE		License Number: 12953
Address: 500 E. CATHEDRAL ROAD, PHILADELPHIA, PA 19128		County: Philadelphia
Administrator: Jean Kern		Region: SOUTHEAST
Legal Entity Name: CATHEDRAL VILLAGE		
Legal Entity Address: 600 E. CATHEDRAL ROAD, PHILADELPHIA, PA 19128		
Certificate(s) of Occupancy		
R-3 04/02/2004 City of Philadelphia	Other 08/13/2000 City of Philadelphia	Other 12/09/1997 City of Philadelphia
Staffing Hours		
Resident Support: 0	Total Daily Staff: 20	Working Staff: 15
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Renewal		
On-Site Inspections Dates and Department Representatives On-Site		
02/23/2016: McHale, Christine; 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: 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: 0		

Violation Report: 12953 - 02/23/2016 - McHale, Christine
 PCH Name: CATHEDRAL VILLAGE

1. REGULATION 66 Pa.Code §2600

2600.96(a) - The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.

2a. DESCRIPTION OF VIOLATION

The first aid kit in the medication room does not include disposable gloves.

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. Disposable gloves were corrected at time of inspection.
2. 11pm-7am nurse supervisor will do a monthly audit on the first Wednesday of every month on a log. She will assure all items are correct and not expired following regulation 2600.96 (a).
3. New break away ziplock will be utilized to secure first aid bag. Staff will report to nurse manager when first aid bag has been utilized.
4. PC manager will complete a daily check on Monday-Friday to ensure zip lock is in place on First Aid Kit.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Jean Kern*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Jean Kern PC Manager</i>	Date <i>3-22-16</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of *4/6/16*
 (Date)

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

Plan of correction implementation status as of *4/6/16*
 (Date)

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

Violation Report: 12953 - 02/23/2016 - McHale, Christine
 PCH Name: CATHEDRAL VILLAGE

1. REGULATION 55 Pa.Code §2600

2600.191 - The home shall educate the resident on the right to question or refuse a medication if the resident believes there may be a medication error. Documentation of this resident education shall be kept.

2a. DESCRIPTION OF VIOLATION

Residents #1 and #2 have not been educated to the resident's right to refuse medication if the resident believes that there may be a medication error.

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. 100% of current PC residents will receive education on the resident rights-including the right to refuse medication. Education on resident rights will be demonstrated by signature and date at time of education.

2. PC Manager is responsible for reviewing all new admissions to ensure that each resident has received notice of and education in resident rights.

3. 1:1 education for existing PC residents will be completed by April 1, 2016.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Jean Kern

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

Jean Kern PC Manager

Date

3-22-16

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

The above plan of correction is approved as of

4/1/16
 (Date)

Plan of correction implementation status as of

4/1/16
 (Date)

The above plan of correction was approved by

[Signature]
 (Initials)

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

Violation Report: 12953 - 02/23/2016 - McHale, Christine
 PCH Name: CATHEDRAL VILLAGE

1. REGULATION 55 Pa.Code §2600

2600.224(a) - A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

2a. DESCRIPTION OF VIOLATION

- The pre-admission screening form for resident #1, admitted [redacted] 16, does not include a determination that the home can meet the service needs of the resident.
- The pre-admission screening form for resident #2, admitted [redacted] 16, does not include a determination that the home can meet the service needs of the resident.

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. Resident #1 and #2 were corrected at time of inspection.
2. PC manager will review 100% of current PC residents to ensure that the Admission Prescreen has been completed correctly and that each existing prescreen has no blank areas or incomplete/missing information.
3. PC Manager is responsible for and will review 100% of pending and/or new admissions to ensure that the Prescreen Admission Document is fully completed and has no missing information or incomplete areas.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Jean Kern*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Jean Kern PC manager* Date *3-22-16*

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

The above plan of correction is approved as of <u>4/16/16</u> (Date)	Plan of correction implementation status as of <u>4/16/16</u> (Date)
The above plan of correction was approved by <u>[Signature]</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented