



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUL 07 2016

Ms. Diane S. Richardson, Managing Director/Administrator
Richardson Group, Senior Citizens Living Quarter, Inc.
7942 Gilbert Street
Philadelphia, Pennsylvania 19150

RE: Richardson Group, Senior Citizens Living Quarter
1754 Bridge Street
Philadelphia, Pennsylvania 19124
License #: 133060

Dear Ms. Richardson:

As a result of the Department of Human Services' annual licensing inspection on April 26, 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,


Jay Bausch
Deputy Secretary

Enclosure
License Inspection Summary

Violation Report: 13306 - 04/26/2016 - Kazimer, Lauren
PCH Name: RICHARDSON GROUP SENIOR CITIZENS LIVING QUARTER

1. REGULATION 58 Pa.Code §2600
2600.25(c)(12) - The contract shall specify the charges to the resident, if any, for holding a bed during hospitalization or other extended absence from the home.

2a. DESCRIPTION OF VIOLATION
The contract for resident #1 does not include the charges for holding a bed during an absence.

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.

The administrator has updated resident #1's contract to include charges for holding a bed during the resident's absence.

The administrator will make sure all contracts in the future contain all applicable charges and fees for all services.

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) *Diane S. Richardson*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *DIANE S. Richardson* Date *5-13-16*

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

The above plan of correction is approved as of *5/11/16* (Date)

Plan of correction implementation status as of *5/2/16* (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: 13306 - 04/26/2016 - Kazimer, Lauren
PCH Name: RICHARDSON GROUP SENIOR CITIZENS LIVING QUARTER

1. REGULATION 55 Pa.Code §2600

2800.185(a) - The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

2a. DESCRIPTION OF VIOLATION

Resident #1's PRN cough medicine was not available.

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.

The administrator has in place procedures for safe storage, access, security, distribution and use of medications and medical equipment by trained staff and will continually monitor this situation. All medications will be made available at all prescribed times - including P.R.N medications.

Repeat Violation: Yes Date(s) of Previous Violation(s): 04/15/2015

Signature of Legal Entity Representative (Required on EVERY Page) *Diane S. Richardson*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *DIANE S. RICHARDSON* Date *5-13-16*

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

The above plan of correction is approved as of *5/31/16* (Date)

Plan of correction implementation status as of *5/31/16* (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: 13306 - 04/26/2016 - Kazimer, Lauren
PCH Name: RICHARDSON GROUP SENIOR CITIZENS LIVING QUARTER

1. REGULATION 56 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 for resident #2 does not include the diagnosis or purpose for Haloperidol 5mg, Benztropine 1mg, Vitamin D 1000units, Lisinopril 2.5mg, and Metformin 1000mg.

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.

Administrator will make sure all diagnosis for all medication on M.A.R.'s are included and will have MAR's constantly reviewed for this and all MAR information.

Repeat Violation: Yes Date(s) of Previous Violation(s): 04/15/2015

Signature of Legal Entity Representative (Required on EVERY Page) *Diane S. Richardson*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *DIANE S. Richardson* Date *5-13-16*

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

The above plan of correction is approved as of *5/13/16* (Date)

Plan of correction Implementation status as of *5/13/16* (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: 13306 - 04/26/2016 - Kazimer, Lauren
PCH Name: RICHARDSON GROUP SENIOR CITIZENS LIVING QUARTER

1. REGULATION 55 Pa.Code §2600
2600.252 - Each resident's record must include the following information: (1) through (26)

2a. DESCRIPTION OF VIOLATION
Resident #3's records does not include a picture 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.

Resident #3; photo has been updated and placed in their file.

The administrator will be sure staff keep constant checks on all residents photos.

Repeat Violation: Yes Date(s) of Previous Violation(s): 04/15/2015

Signature of Legal Entity Representative (Required on EVERY Page) *Diane S. Richardson*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Diane S. Richardson* Date *5-13-16*

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The above plan of correction is approved as of *5/3/16* (Date)

Plan of correction implementation status as of *5/3/16* (Date)

The above plan of correction was approved by *DR* (Initials)

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