



pennsylvania
DEPARTMENT OF HUMAN SERVICES

FEB 08 2017

Mr. Raymond A. Pescatore, Chief Executive Officer
Citizens Acting Together Can Help, Inc.
1409 Lombard Street
Philadelphia, Pennsylvania 19146

RE: Anna's House
1208-1212 South 15th Street
Philadelphia, Pennsylvania 19146
License #: 140300

Dear Mr. Pescatore:

As a result of the Department of Human Services' annual licensing inspection on November 2, 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 that reads "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: ~~14960~~ 11/02/2016 - Freeman, Sabrina
 PCH Name: ANNA'S HOUSE 140300

1. REGULATION 55 Pa.Code §2600
 2600.103(f) - Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

2a. DESCRIPTION OF VIOLATION
 On 11/2/16 there was no thermometer inside the freezer, located in the basement of the home.

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.

A thermometer has been purchased and placed in the freezer located in the basement by the Boarding Home Administrator of Anna's House.
 The task of checking the thermometer on a daily basis will be added to the day time work assignments of a designated full time direct care staff worker. This direct care staff worker will also record the temperature.
 A malfunctioning or missing thermometer will be reported immediately to the Boarding Home Administrator who will assume the responsibility of replacing the thermometer immediately.
 Time Frame For Completion: Immediately

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

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) John A. Bumbaca, Mental Health Director Date 11/28/2016

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

The above plan of correction is approved as of <u>12/2/16</u> (Date)	Plan of correction implementation status as of <u>12/2/16</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

Violation Report: 14388 - 11/02/2016 - Freeman, Sabrina
 PCH Name: ANNA'S HOUSE 140300

1. REGULATION 55 Pa.Code §2600
 2600.141(a)(1) - A resident shall have a medical evaluation by a physician, physician's assistant, or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.

2a. DESCRIPTION OF VIOLATION
 Resident # 1 was admitted on [redacted] 2016. The resident's medical evaluation was completed 9/26/16.

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 personal care home nurse will review each new admission to ensure that each resident shall have a medical evaluation completed by a physician, physician's assistant or certified registered nurse practitioner. The evaluation will be documented on a form specified by the Department within 60 days prior to admission or within 30 days after admission. The evaluation will include the requirements specified by regulation 2600.141.

To prevent this violation from occurring again, the Boarding Home Administrator will check the records of all new admissions.
 Time Frame for Completion: Immediately

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *[Handwritten Signature]*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) John A. Bumbaca, Mental Health Director Date 11/28/2016

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Violation Report: 14300 - 11/02/2016 - Freeman, Sabrina
 PCH Name: ANNA'S HOUSE 140500

1. REGULATION 55 Pa.Code §2600
 2600.185(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
 Residents #2 and #3 are prescribed Benadryl 50 mg pro re nata (PRN). The medication was not available for administration on 11/2/16. medication

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 Boarding Home Nurse will be retrained on all aspects for safe storage, access, security, distribution and use of medications and medical equipment.
 The Boarding Home Nurse will conduct a daily review of all medications prescribed for all residents to ensure that residents have proper supplies of prescribed medications. An unannounced review of the medications ordered and available for administration will be conducted by an RN or LPN not working at Anna's House and independently selected by the Personal Care Home Administrator and the Mental Health Director.
 Time Frame For Completion: Immediately

Repeat Violation: No	Date(s) of Previous Violation(s)
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Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) John A. Bumbaca, Mental Health Director Date 11/28/2016

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Violation Report: 14300 - 11/02/2016 - Freeman, Sabrina
 PCH Name: ANNA'S HOUSE 140300

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 # 2's record does not include a current photograph of the resident. The most recent photograph is dated 2/13/14.

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.

A current photograph has been taken of Resident #2 and placed in the residents record and on the RASP Form by the Boarding Home Administrator. Time Frame: Immediately
 The Boarding Home Administrator and Personal Care Home case manager will review all resident's records to ensure that they have up to date photographs. Time Frame: Immediately
 To ensure that this regulation violation does not occur again, all resident photographs will be updated once a year between September 1st and September 5th of that year.
 This will be monitored by the Personal Care Home case manager.

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