



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUN 05 2017

Mr. Raymond A. Pescatore,
Chief Executive Officer
C.A.T.C.H., Inc.
1409 Lombard Street
Philadelphia, Pennsylvania 19146

RE: C.A.T.C.H. Personal Care Home
521-23 Snyder Avenue
Philadelphia, Pennsylvania 19148
License #: 172560

Dear Mr. Pescatore:

As a result of the Department of Human Services' annual licensing inspection on April 18, 2017 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink that reads "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 17256 - 04/18/2017 - Parker, Shawn
 PCH Name: C A T C H PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600
 2600.88(a) - Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION

The ceiling over the shower in the second floor bathroom of building 521 has a moon shaped water stain. This indicates a leak which could pose a danger to residents who use this bathroom.

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.

Maintenance Department removed leaves off the roof atop of the 521 Building Bathroom.
 Ceiling Tile replaced immediately.
 Direct Care Staff/Residents notify Administrator of any needed repairs. The Administrator submits a repair list as they occur.
 If any emergency repairs (plumbing, electrical, gas, etc) the Facilities Manager is available and may be contacted 24 hours per day/7 days a week
 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) *Michael Lewis*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Michael Lewis, Residential Director Date 5/5/2017

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

The above plan of correction is approved as of <u>5/10/17</u> (Date)	Plan of correction implementation status as of <u>5/10/17</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: 17256 - 04/18/2017 - Parker, Shawn
 PCH Name: C A T C H PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600
 2600.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.

2a. DESCRIPTION OF VIOLATION
 On 04-18-17, at 12:40 pm, the water temperature at the 3rd floor bathroom in building 523 measured 122.5 degrees Fahrenheit.

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 Maintenance Director has made the necessary adjustments so that the hot water temperature does not exceed 120°.

The Program Coordinator at Sandy's House will insure that staff check the temperature in all bathrooms on a weekly basis to insure temperature does not rise above 120°.

The Maintenance Team will check the temperature on a monthly basis to insure accuracy and record such.

Please see attachments.

Time frame for completion: Immediately

Repeat Violation: Yes	Date(s) of Previous Violation(s):	05/03/2016
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Michael Lewis*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Michael Lewis, Residential Director	Date 5/5/17
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Violation Report: 17256 - 04/18/2017 - Parker, Shawn
 PCH Name: C A T C H PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600
 2600.103(i) - Outdated or spoiled food or dented cans may not be used.

2a. DESCRIPTION OF VIOLATION
 On 04-18-17 at 12:20 pm a loaf of bread was witnessed in the main refrigerator with an expiration date of 03-28-17

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 discarded the outdated bread immediately.
 Foods stored in the freezer will be labeled with expiration date.
 Direct Care Staff will check all breads and foods upon taking them from the freezer for meal preparation.
 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) *Michael Lewis*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Michael Lewis, Residential Director	Date 5/5/17
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- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented