



pennsylvania
DEPARTMENT OF HUMAN SERVICES

OCT 07 2017

Ms. Mary Ann Parisse,
V/P Residential Living and Personal Care
Philadelphia Protestant Home
Midway Manor
6500 Tabor Road, Building 5, Floors 2, 3, & 4
Philadelphia, Pennsylvania 19111

RE: Philadelphia Protestant Home
License #: 144500

Dear Ms. Parisse:

As a result of the Department of Human Services' annual licensing inspections on July 11, 2017 and July 12, 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, appearing to read "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

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

PCH Name: PHILADELPHIA PROTESTANT HOME		License Number: 14450
Address: 6500 TABOR ROAD MIDWAY MANOR, PHILADELPHIA, PA 19111		County: Philadelphia
Administrator: Mary Ann Parisse		Region: SOUTHEAST
Legal Entity Name: PHILADELPHIA PROTESTANT HOME		
Legal Entity Address: 6500 TABOR ROAD, PHILADELPHIA, PA 19111		
Certificate(s) of Occupancy		
I-1 10/28/1999 City of Phila./Dept. of LI	I-2 03/30/2017 City of Phila./Dept. of LI	
Staffing Hours		
Resident Support: 336	Total Daily Staff: 534	Waking Staff: 401
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Renewal		
On-Site Inspections Dates and Department Representatives On-Site		
07/11/2017: Freeman, Sabrina; Thomas, Tahesia		
07/12/2017: Freeman, Sabrina; Thomas, Tahesia		
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: 188 Number of Residents Served: 133 Secured Dementia Care Unit in Home: Yes Area: The Chapters Program Secured Dementia Unit Capacity, if Applicable: 23 Number of Residents Served in Secured Dementia Care Unit, if applicable: 20 Number of Current Hospice Residents: 1 Number of Hospice Residents in past year: 15		Number of Residents who: Receive Supplemental Security Income: 2 Are 60 Years of Age or Older: 133 Have Mental Illness: 1 Have an Intellectual Disability: 0 Have a Mobility Need: 65 Have a Physical Disability: 0

Violation Report: 14450 - 07/11/2017 - Freeman, Sabrina
 PCH Name: PHILADELPHIA PROTESTANT HOME

1. REGULATION 55 Pa.Code §2600
 2600.101(j)(7) - Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on at bedside.

2a. DESCRIPTION OF VIOLATION
 Twelve bedrooms were inspected, at the time of inspection the bedside lamp was not working in bedroom # 2604.

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 bedside lamp in room 2604 had been working that morning, during care. The light bulb blew out and was replaced during the survey. Any light bulb that burns out will be replaced immediately.

Moving forward the housekeeping staff will ensure lights are in working condition.
 Housekeeping staff will check the light daily to ensure compliance

AS

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Mary Ann Parisse*

Printed Name and Title of Legal Entity Representative *Mary Ann Parisse* Date *8/9/17*
 (Required on EVERY Page) *VP Residential Living & Personal Care*

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

The above plan of correction is approved as of *8/16/17*
 (Date)

Plan of correction implementation status as of *8/22/17*
 (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: 14450 - 07/11/2017 - Freeman, Sabrina
 PCN Name: PHILADELPHIA PROTESTANT HOME

1. REGULATION 55 Pa.Code §2800
 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 7/12/17, at 9:45AM, the temperature in the walk-in freezer was 15 degrees fahrenheit & the temperature in the ice cream freezer was 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.

Keystone Refrigeration found nothing wrong with the thermometers or the operation of either walk-in-freezer. Back up digital thermometers were installed further back from the entry door and quicker to respond to temperature fluctuations, when the door is open and closed.

- Moving forward the food service workers will ensure compliance for safe storage. The Cooking staff will ensure foodservice workers will close the freezer after each use. All foodservice workers will be encouraged to keep the required process;
1. Close freezer doors after each use.
 2. Ensure the thermometers are in the freezer.
 3. Ensure thermometers are in the right place in the freezer.

4B

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Mary Ann Porisse*

Printed Name and Title of Legal Entity Representative *Mary Ann Porisse* Date *8/9/17*
 (Required on EVERY Page) *VP Residential Living & Personal Care*

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