



pennsylvania
DEPARTMENT OF HUMAN SERVICES

DEC 20 2018

Michael Salazar, Psy.D.
Chief Executive Officer
Universal Health Recovery Centers, Inc.
2001 Providence Avenue
Chester, Pennsylvania 19013

RE: Universal Health Recovery Centers
2000 Providence Avenue
Chester, Pennsylvania 19013
License #: 188360

Dear Dr. Salazar:

As a result of the Department's Bureau of Human Services Licensing annual inspection on August 3, 2018 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.

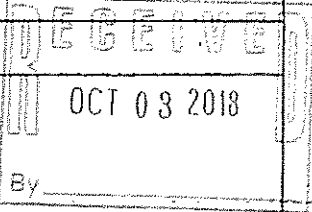
Sincerely,

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

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

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

| | | |
|--|---|---|
| PCH Name: UNIVERSAL HEALTH RECOVERY CENTER | | License Number: 18836 |
| Address: 2000 PROVIDENCE AVENUE, CHESTER, PA 19013 | | County: Delaware |
| Administrator: Michael Morlon | | Region: SOUTHEAST |
| Legal Entity Name: UNIVERSAL HEALTH RECOVERY CENTERS INC | | |
| Legal Entity Address: 2001 PROVIDENCE AVENUE, CHESTER, PA 19013 | | |
| Certificate(s) of Occupancy C-2 LP 11/24/1993 Labor & Industry | |  |
| Staffing Hours | | |
| Resident Support: 9 | Total Daily Staff: 18 | Waking Staff: 14 |
| Type of Inspection: Full | BHA Docket Number: | Notice: Unannounced |
| Reason(s) for Inspection(s) Renewal | | |
| On-Site Inspections Dates and Department Representatives On-Site 08/03/2018: Wilson, Kenneth; Heinberg, Jennie | | |
| 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: 16 Number of Residents Served: 9 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0 | Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 1 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0 | |

Violation Report: 18836 - 08/03/2018 - Wilson, Kenneth
 PCH Name: UNIVERSAL HEALTH RECOVERY CENTER

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 2nd floor bathroom has a 7" crack on the ceiling near the toilet and bathtub.

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.

2600.88 (a)

The crack in the ceiling in the 2nd floor bathroom has been repaired. The repair was made on 10/1/18.

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

Signature of Legal Entity Representative
 (Required on EVERY Page)

| | |
|---|---------|
| Printed Name and Title of Legal Entity Representative (Required on EVERY Page) | Date |
| Michael Salazar, BID | 10/2/18 |

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

The above plan of correction is approved as of 12/12/18
 (Date)

Plan of correction implementation status as of 12/12/18
 (Date)

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

The above plan of correction was approved by


 (Initials)

Violation Report: 18836 - 08/03/2018 - Wilson, Kenneth
 PCH Name: UNIVERSAL HEALTH RECOVERY CENTER

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 8/3/18, at approximately 2:13 pm, the water temperature at the 1st floor bathroom sink measured 140.3 degrees fahrenheit and the 2nd floor bathroom sink measured 135.1 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.

2600.89 (b)

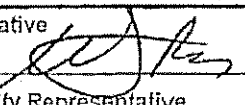
The hot water temperature on the hot water heater was adjusted down to meet the 120 degree Fahrenheit standard. This adjustment was made on 8/3/18. The Home will check the temperature on the site weekly to make certain the temperature does not exceed 120 degree Fahrenheit.

Checks for hot H₂O will be maintained per Department review. Checks will be made for @ least 30 days to ensure temperatures do not fluctuate beyond required water temperature the 12/12/18

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)



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

Michael Salazar, BSN

Date

10/2/18

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Violation Report: 18836 - 08/03/2018 - Wilson, Kenneth
 PCH Name: UNIVERSAL HEALTH RECOVERY CENTER

1. REGULATION 55 Pa.Code §2600

2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

2a. DESCRIPTION OF VIOLATION

The home does not have a designated evacuation time from a fire safety expert. The home's fire drill evacuation time on 06/29/18 was 4 minutes.

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.

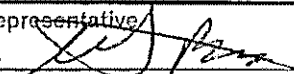
2600.132 (d)

The home will consistently evacuate the building in less than 2.5 minutes. Any drill not meeting the 2.5 minute time will be re-drilled. The evacuation time of less than 2.5 minutes has never been a violation or a challenge in the past.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)



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

Michael Salazar, Ph.D

Date

10/2/18

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12/12/18
 (Date)

Plan of correction implementation status as of

12/12/18
 (Date)

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The above plan of correction was approved by


 (Initials)

Violation Report: 18836 - 08/03/2018 - Wilson, Kenneth
 PCH Name: UNIVERSAL HEALTH RECOVERY CENTER

1. REGULATION 55 Pa.Code §2600
 2600.141(a)(2) - 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. The evaluation must include the following: (2) Medical diagnosis including physical or mental disabilities of the resident, if any.

2a. DESCRIPTION OF VIOLATION
 The medical evaluation for resident #1, dated 4/5/18, is not signed by a medical professional and section 6 is incomplete.

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.

2600.141 (a) (2)

The home will insure the physician signs the form, *Adult Residential Licensing-Documentation of Medical Evaluation*, included in client chart at the time of the medical evaluation. The item will be monitored monthly in our program improvement meetings

The client cited was in fact evaluated by the attending physician 4 days after admission and given a three hour examination and a five page typed summary as documented in the chart. The resident was not being prescribed any medication upon admission nor during his stay. The physician's admission orders form was also signed 4/5/18 indicating no medications and recommendations for his care.


Staff will be trained to ensure all medical evaluations are completed within 40 days receipt of approval POC. @ 12/12/18

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

Signature of Legal Entity Representative
 (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Michael Salazar, Psy D* Date *10/2/18*

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| | |
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| The above plan of correction was approved by  (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 |