



pennsylvania
DEPARTMENT OF HUMAN SERVICES

NOV 28 2018

Ms. Cathy Ng
Executive Director
Cathedral Village
600 East Cathedral Road
Philadelphia, Pennsylvania 19128

RE: Cathedral Village
License #: 129530

Dear Ms. Ng:

As a result of the Department's Bureau of Human Services Licensing annual inspection on September 25, 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.

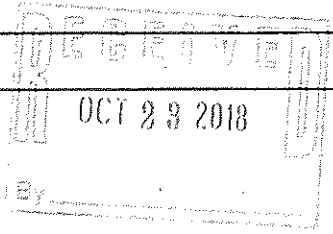
Sincerely,

A handwritten signature in black ink, 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: CATHEDRAL VILLAGE		License Number: 12953
Address: 600 E CATHEDRAL ROAD, PHILADELPHIA, PA 19128		County: Philadelphia
Administrator: Jean Kern		Region: SOUTHEAST
Legal Entity Name: CATHEDRAL VILLAGE		
Legal Entity Address: 600 E. CATHEDRAL ROAD, PHILADELPHIA, PA 19128		
Certificate(s) of Occupancy R-3 04/02/2004 City of Phil L&I		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 21	Waking Staff: 16
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 09/25/2018: Braswell, Natasha; Swisher, Michele		
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: 50 Number of Residents Served: 21 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: 1		Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 21 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0

Violation Report: 12953 - 09/25/2018 - Braswell, Natasha
 PCH Name: CATHEDRAL VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.51 - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (OAPSA) (35 P.S. §§ 10225.101-10225.5102) and 6 Pa.Code Chapter 15 (relating to protective services for older adults).


2a. DESCRIPTION OF VIOLATION
 Staff person A, who was hired on 4/18/12 does not have a criminal background check on file.

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.

Staff person A has the correct criminal background check on file. All personal care staff has had a completed criminal background check completed by human resources. All background checks for new hires are submitted to PATCH, which is the state required website at <https://epatch.state.pa.us/Home.isp>.

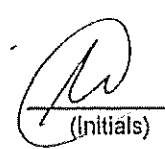
Please see attached criminal background check for Staff person A.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Jean Kern PC manager LPN	Date 10-18-18
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>10/23/18</u> (Date) The above plan of correction was approved by  (Initials)	Plan of correction implementation status as of <u>11/8/18</u> (Date) <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
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Violation Report: 12953 - 09/25/2018 - Braswell, Natasha
PCH Name: CATHEDRAL VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.65(g) - Direct care staff persons, ancillary staff persons, substitute personnel and regularly scheduled volunteers shall be trained annually in the following areas:
- (1) Fire safety completed by a fire safety expert or by a staff person trained by a fire safety expert.
 - (2) Emergency preparedness procedures and recognition and response to crises and emergency situations.
 - (3) Resident rights.
 - (4) The Older Adult Protective Services Act (35 P. S. §§ 10225.101-10225.5102).
 - (5) Falls and accident prevention.
 - (6) New population groups that are being served at the home that were not previously served, if applicable.

2a. DESCRIPTION OF VIOLATION
Ancillary staff person B did not receive training in Falls and Accident Prevention during training year 2017.

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.

Ancillary staff person B has completed his training in Fall's and Accident Prevention. Please see attached Certificate of training.


All ancillary staff will have the annual Training Plans added to the annual training list for Regulation 2600.65(g) by the Director of Employee Education and Development effective for 2019.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <u>Jean Kern PC Manager LPN</u>	Date <u>10.18.18</u>
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