



Ms. Katrina Kane Wise  
Vice President/Executive Director  
Paul's Run, Inc.  
9896 Bustleton Avenue  
Philadelphia, Pennsylvania 19115

RE: Paul's Run  
License #: 176990

Dear Ms. Wise:

As a result of the Department's Bureau of Human Services Licensing annual inspection on February 25 and 26, 2019 of the above facility, the violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) 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](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". The signature is written in a cursive, flowing style.

Jacqueline L. Rowe  
Director

Enclosure  
Violation Report

# VIOLATION REPORT

PERSONAL CARE HOME – 55 Pa. Code Chapter 2600

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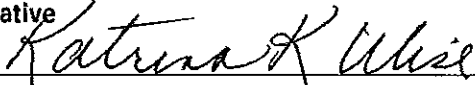
PCH Name: PAUL'S RUN		License Number: 17699
Address: 9896 Bustleton Avenue, Philadelphia, PA 19115		County: Philadelphia
Administrator: Dana Guyton		Region: SOUTHEAST
Legal Entity Name: PAULS RUN INC		
Legal Entity Address: 9896 Bustleton Avenue, Philadelphia, PA 19115		
<b>Certificates of Occupancy</b> Other 09/13/1979 PHILADELPHIA L&I		
<b>Staffing Hours</b>		
Resident Support: 0	Total Daily Staff: 95	Waking Staff: 71
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
<b>Reason(s) for Inspection(s)</b>		
Renewal		
<b>On-Site Inspections Dates and Department Representatives On-Site</b>		
02/25/2019: Heinberg, Jennie; Carrion, David		
02/26/2019: Heinberg, Jennie; Carrion, David		
<b>Off-Site Inspection Dates and Inspectors, If Applicable</b>		
<b>Other Details</b>		
Partial or Full Triggers:	Random Indicators	
<b>Resident Demographics Data as of Inspection Dates</b>		
Licensed Capacity: 170	Number of Residents who:	
Number of Residents Served: 95	Receive Supplemental Security Income: 0	
Secured Dementia Care Unit in Home: No	Are 60 Years of Age or Older: 95	
Area:	Have Mental Illness: 0	
Secured Dementia Unit Capacity, if Applicable:	Have an Intellectual Disability: 0	
Number of Residents Served in Secured Dementia Care Unit, If applicable	Have a Mobility Need: 0	
Number of Current Hospice Residents: 1	Have a Physical Disability: 0	
Number of Hospice Residents in the past year: 4		

*Katrina Kulis*

# VIOLATION REPORT

**PERSONAL CARE HOME – 55 Pa. Code Chapter 2600**

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<b>Violation Report:</b> 17699 – 06/20/2018-Heinberg, Jennie <b>PCH Name:</b> PAUL'S RUN			
<b>1. Regulation 55 Pa.Code 2600</b> 2600.42(s) – A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.			
<b>2a. DESCRIPTION OF VIOLATION</b> The home has live feed cameras pointing at multiple residents' doors.			
<b>3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)</b> <i>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.</i>			
<b>Specific change:</b> All cameras pointing at residents' doors have been turned off in the system and disabled at the camera. Once cameras are able to be redirected to view only common areas, only those cameras will be reconnected and turned on.			
<b>Change made by:</b> PC Administrator, Dana Guyton and Angelo LoCastro, Facilities Director.			
<b>Change made on:</b> Cameras were turned off and disconnected on Wednesday, February 27, 2019.			
<b>System to assure that violation will not occur again:</b> Once the live feed cameras are directed at common areas, they will not be moved.			
<b>Training:</b> There was no training for this violation. Facilities, Security, Administration and Personal Care staff were informed of the changes to our cameras.			
Administrator or designee will ensure residents privacy is always maintained. Privacy rights stipulated in regulation 2600.42 (s) will always be upheld. SP 05-06-19			
Repeat Violation: No	Date(s) of Previous Violations		
<b>Signature of Legal Entity Representative (Required on EVERY Page)</b> <div style="text-align: center; font-size: 1.2em;">  </div>			
<b>Printed Name and Title of Legal Entity Representative (Required on EVERY Page)</b>		<b>Katrina Kane Wise</b> Vice President – Executive Director	<b>Date:</b> 5/6/19
DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!			
The above plan of correction is approved as of <u>05-06-19</u> (Date)		Plan of correction implementation status as of <u>05-06-19</u> (Date)	
The above plan of correction was approved as of <u>SP</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	