



**Sent via e-mail jekern@psl.org
March 12, 2020**

Mr. Charles Gergitis
Executive Director
Cathedral Village
600 East Cathedral Road
Philadelphia, Pennsylvania 19128

RE: Cathedral Village
License #: 129530

Dear Mr. Gergitis:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on October 9, 2019 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Mia Johnson". The signature is written in a cursive, flowing style.

Mia Johnson
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *CATHEDRAL VILLAGE*

License Number: *12953*

Address: *600 E. CATHEDRAL ROAD,, BUILDINGS A-L; 602 AND 604,, PHILADELPHIA, PA 19128*

County: *PHILADELPHIA*

Region: *SOUTHEAST*

Administrator

Name: *Jean Kern*

Phone: *2159848628*

Email: *JEKERN@PSL.ORG*

Legal Entity

Name: *CATHEDRAL VILLAGE*

Address: *600 E. CATHEDRAL ROAD, ATTN JEAN KERN, PHILADELPHIA, PA, 19128*

Certificate(s) of Occupancy

Type: *R-3*

Date: *04/02/2004*

Issued By: *City of Phila L & I*

Staffing Hours

Resident Support Staff: *0*

Total Daily Staff: *50*

Waking Staff: *38*

Inspection

Type: *Full*

BHA Docket #:

Notice: *Unannounced*

Reason: *Renewal*

Inspection Dates and Department Representative

10/09/2019 - On-Site: Tahesia Thomas

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *50*

Residents Served: *50*

Secured Dementia Care Unit

In Home: *No*

Area:

Capacity:

Residents Served:

Hospice

Current Residents: *28*

Number of Residents Who:

Receive Supplemental Security Income: *0*

Are 60 Years of Age or Older: *28*

Diagnosed with Mental Illness: *0*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *0*

Have Physical Disability: *1*

107d - Procedure Emergency Management Agency Submission

Regulations

2600.

107.d. The written emergency procedures shall be reviewed, updated and submitted annually to the local emergency management agency.

Description of Violation

The home's written emergency procedures have not been updated and submitted to the City of Philadelphia Emergency Management Department for 2018 calendar year.

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

107.d.

Executive Director is responsible to submit updated emergency procedure to the City of Philadelphia's Office of Emergency Management. Executive Director was not aware and it was not completed during his transition into his new position in July 2019.

Environmental Services Director has generated in the worxhub system as an annual reminder to the Executive Director to assure compliance.

Emergency Management Plan for Cathedral Village has been submitted to the City of Philadelphia's Office of Emergency Management and requested a confirmation email receipt

Legal Entity Representative

Signature *Jean Kern*

Printed Name and Title *Jean Kern PL Administrator / LPN* Date *11-7-19*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 3/11/20 (Date) Plan of correction implementation status as of 3/11/20 (Date)

X Implemented

The above plan of correction was approved by *MJ* (Initials)

Not Implemented

132b - Safety Inspection/Fire Drill

Regulations

2600.

132.b. A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

Description of Violation

The last fire safety inspection and drill observed by a fire safety expert was conducted on 10/24/17.

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.b.

Environmental Services Director is responsible for scheduling a fire drill inspection. He started his position in October 2018 and was unaware this was not completed during his transition into this position.

Environmental Services Director had generated in the worxhub system an annual reminder to assure compliance. A fire expert will conduct an annual fire drill inspection.

Please see attached completion of Annual Fire Drill which was completed on October 22, 2019.

Legal Entity Representative

Signature *Jean Kern*

Printed Name and Title *Jean Kern PC Administrator*
LPW Date *11-7-19*

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The above plan of correction is approved as of *3/11/20*
(Date)

Plan of correction implementation status as of *3/11/20*
(Date)

Implemented

The above plan of correction was approved by *MCJ*
(Initials)

Not Implemented