



**Sent via e-mail udirich@verizon.net
March 11, 2020**

Ms. Diane S. Richardson
Administrator
Richardson Group Senior Citizens Living Quarters, Inc.
7942 Gilbert street
Philadelphia, Pennsylvania 19150

RE: Richardson Group Senior Citizens Living Quarters
1750 Bridge Street
Philadelphia, Pennsylvania 19124
License #: 100510

Dear Ms. Richardson:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on November 14, 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 "Claire Mendez". The signature is written in a cursive, flowing style.

Claire Mendez
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: RICHARDSON GROUP, SENIOR CITIZENS LIVING QUARTERS
Address: 1750 BRIDGE STREET,, PHILADELPHIA, PA 19124
County: PHILADELPHIA **Region:** SOUTHEAST

License Number: 10051

Administrator

Name: Diane Richardson

Phone: 2157435522

Email: UDIRICH@VERIZON.NET

Legal Entity

Name: RICHARDSON GROUP, SENIOR CITIZENS LIVING QUARTERS, INC.
Address: 7942 GILBERT STREET, PHILADELPHIA, PA, 19150

Certificate(s) of Occupancy

Type: R-3

Date: 01/19/2011

Issued By: City of Phila

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 3

Waking Staff: 2

Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

Inspection Dates and Department Representative

11/14/2019 - On-Site: David Carrion

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 4

Residents Served: 3

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 3

Are 60 Years of Age or Older: 2

Diagnosed with Mental Illness: 3

Diagnosed with Intellectual Disability: 2

Have Mobility Need: 0

Have Physical Disability: 0

65g - Annual Training Content

Regulations

- 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. Videos prepared by a fire safety expert are acceptable for the training if accompanied by an onsite 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.

Description of Violation

Staff person A did not receive training in fire safety completed by a fire safety expert or by a staff person trained by a fire safety expert. Videos prepared by a fire safety expert are acceptable for the training if accompanied by an onsite staff person trained by a fire safety expert, emergency preparedness procedures and recognition and response to crises and emergency situations, resident rights, the Older Adult Protective Services Act (35 P.S. § § 10225.101—10225.5102), falls and accident prevention during training year 2018 to 2019.

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.)

Direct Care Staff "A" could not attend Fire Safety Training due to his college schedule. He has handed in his Resignation At this time, Administrator in future will make sure all training of staff is on site for training and forms signed and completed.

Legal Entity Representative

DiANE S. Richardson Administrator 12-17-19
 Signature Printed Name and Title Date

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The above plan of correction is approved as of 3/11/2020 Plan of correction implementation status as of 3/11/2020
 (Date) (Date)

The above plan of correction was approved by CM Implemented
 (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 drill observed by a fire safety expert was conducted on 07/03/19, the previous fire drill observed by a fire expert was completed on 03/23/18.

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.)

Due to conflicting schedules within the Philadelphia Fire Department, the 3/23/19 fire observation date could not be kept. After continued request the training was not fulfilled until 7/3/19. The fire sheet for the DHS was not signed. The administrator will now use the 7/3 date to be the new calendar date for 2020.

Legal Entity Representative

Maria S. Richardson / DIANE S. Richardson Administrator 12-17-19
Signature Printed Name and Title Date

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(Date) (Date)

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