



Sent via e-mail cgestetner@concordrehab.com
Sent via e-mail nfeder@oakwoodhc.com
May 18, 2020

Mr. Coler J. Gestetner
Managing Member
Oakwood Residence, LLC
2109 Red Lion Road
Philadelphia, Pennsylvania 19115

RE: Oakwood Residence
License #: 132560

Dear Mr. Gestetner:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on April 10, 13, 14, 15, 16, 17, 20, and 27, 2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Mia Johnson

Mia Johnson
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: OAKWOOD RESIDENCE

License Number: 13256

Address: 2109 RED LION ROAD, PHILADELPHIA, PA 19115

County: PHILADELPHIA

Region: SOUTHEAST

Administrator

Name: Nochum Feder

Phone: 2156737000

Email: nfeder@oakwoodhc.com

Legal Entity

Name: OAKWOOD RESIDENCE LLC

Address: 2109 RED LION ROAD, PHILADELPHIA, PA, 19115

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 47

Waking Staff: 35

Inspection

Type: Partial

BHA Docket #:

Notice: Unannounced

Reason: Incident

Inspection Dates and Department Representative

04/10/2020 - Off-Site: Tahesia Thomas

04/13/2020 - Off-Site: Tahesia Thomas

04/14/2020 - Off-Site: Tahesia Thomas

04/15/2020 - Off-Site: Tahesia Thomas

04/16/2020 - Off-Site: Tahesia Thomas

04/17/2020 - Off-Site: Tahesia Thomas

04/20/2020 - Off-Site: Tahesia Thomas

04/27/2020 - Off-Site: Tahesia Thomas

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 89

Residents Served: 47

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: .

Resident Demographic Data as of Inspection Dates (continued)**Number of Residents Who:**

Receive Supplemental Security Income: 0

Diagnosed with Mental Illness: 0

Have Mobility Need: 0

Are 60 Years of Age or Older: 47

Diagnosed with Intellectual Disability: 0

Have Physical Disability: 0

5a1 - DHS Access

Regulations

- 2600.
- 5.a. The administrator or a designee shall provide, upon request, immediate access to the home, the residents and records to:
 1. Agents of the Department.

Description of Violation

[REDACTED]

[REDACTED]

[REDACTED] On 4/10/20, the Department requested information regarding COVID-19 positive resident status and the staffing. The information regarding the COVID-19 residents were not received until 04/14/20 and the staffing was not received until 04/17/20. In addition, the home failed to send proper notification to the Department regarding their absence.

Plan of Correction (POC)

(Attach per prevent a During this most extraordinary and unprecedented period, both the Administrator and DON were not able to be physically in the facility for a limited period of time but were in constant contact with staff.


In addition, during my absence the Administrator from Oakwood Healthcare was on call and available to assist staff with their needs. The Administrator at Healthcare sent all information requested regarding residents and staff on Friday April 10, the day it was requested, to the Department. Additional information requested on Monday April 13 was sent by the Residence Administrator on Tuesday April 14.

The facility will grant immediate access to the Department to any records requested.

The Administrator or Designee will ensure compliance with this regulation.

If this unusual occurrence that both the Administrator and DON are both absent from the building for an extended period recurs, the Administrator or Designee will notify the Department.

Legal Entity Representative


Signature

Nochum Feder, Administrator 5/14/20
Printed Name and Title Date

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

The above plan of correction is approved as of 5/15/20 Plan of correction implementation status as of 5/15/20
(Date) (Date)

- Implemented
- Not Implemented

The above plan of correction was approved by MF
(Initials)