



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail [REDACTED]
May 12, 2021

[REDACTED]
Administrator
Hugh Robinson
4101 West Girard Avenue
Philadelphia, Pennsylvania 19104

RE: Robinson Personal Care Home
License #: 19881

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on March 18, 2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Claire Mendez

Claire Mendez
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY**

Facility Information

Name: ROBINSON PERSONAL CARE HOME **License #:** 19881 **License Expiration Date:** 08/25/2021
Address: 4104 WEST GIRARD AVENUE, PHILADELPHIA, PA 19104
County: PHILADELPHIA **Region:** SOUTHEAST

Administrator

Name: [REDACTED] **Phone:** 2153865670 **Email:** [REDACTED]

Legal Entity

Name: HUGH ROBINSON
Address: 4104 WEST GIRARD AVENUE, PHILADELPHIA, PA, 19104
Phone: 2153865670 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: Other **Date:** 12/14/2012 **Issued By:** Philadelphia L & I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 14 **Working Staff:** 11

Inspection

Type: Full **Notice:** Unannounced **BHA Docket #:**
Reason: Renewal **Exit Conference Date:** 03/18/2021

Inspection Dates and Department Representative

03/18/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 20 **Residents Served:** 14

Secured Dementia Care Unit

In Home: No **Area:** **Capacity:** **Residents Served:**

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 11 **Are 60 Years of Age or Older:** 6
Diagnosed with Mental Illness: 7 **Diagnosed with Intellectual Disability:** 1
Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

03/18/2021 Full

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 05/19/2021

Inspections / Reviews *(continued)*

5/12/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type:

103d - Storing Food Off Floor**1. Requirements**

2600.

103.d. Food shall be stored off the floor.

Description of Violation

On 3/18/21 at 10:30 A.M., potatoes in a crate were stored on the floor in the dry storage area of the kitchen.

On 3/18/21 at 10:30 A.M., a box of canned dolly green beans were stored on the floor in the dry storage area of the kitchen.

Plan of Correction**Directed****Directed Plan of Correction 5/4/2021 CM:**

Within 15 days of receipt of the accepted plan of correction - All staff persons involved in food storage and preparation will be educated that food shall be stored off of the floor. Documentation of education will be kept.

Within 15 days of receipt of the accepted plan of correction - The administrator will check all food storage areas at east weekly to ensure food is stored off of the floor.

Implemented 5/12/2021 *CM***103e - Left Overs****1. Requirements**

2600.

103.e. Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.

Description of Violation

There was an unlabeled, undated half of a carrot and half of a lime in the refrigerator of the kitchen.

Plan of Correction**Directed****Directed Plan of Correction 5/4/2021 CM:**

Within 15 days of receipt of the accepted plan of correction: All staff persons handling, preparing or storing food tems will be educated regarding the safe storage of food items including labeling, dating, storing food in closed or sealed containers and not storing food on the floor. Documentation of education shall be kept.

Within 15 days of receipt of the accepted plan of correction: The administrator will check all food storage areas at east weekly including refrigerators and freezers to ensure all food items are labeled, dated, stored in closed or sealed containers and not stored on the floor. Documentation of audits shall be kept.

Implemented 5/12/2021 *CM***103g - Storing Food****1. Requirements**

2600.

103.g. Food shall be stored in closed or sealed containers.

Description of Violation

The half of a carrot and half of a lime in the refrigerator in the kitchen was opened and unsealed.

103g - Storing Food (continued)

Plan of Correction**Directed****Directed Plan of Correction 5/4/2021 CM:**

Immediately – The Dietary Director will check all food storage areas to ensure all food is stored in closed or sealed containers.

Within 15 days of the receipt of the accepted plan of correction, a designated staff person will check all food storage areas after each meal to ensure all food is stored in closed or sealed containers. Documentation of audits will be kept

Within 15 days of the receipt of the accepted plan of correction, the administrator will check all food storage areas at least weekly to ensure all food is stored in closed or sealed containers. Documentation of audits will be kept.

Within 15 days of the receipt of the accepted plan of correction, all staff persons involved in food preparation, serving and storage will be educated on the requirement to store food in closed or sealed containers. Documentation of education will be kept.

Implemented 5/12/2021 CM

121a - Unobstructed Egress

1. Requirements

2600.

- 121.a. Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

Description of Violation

On 3/18/20 at 9:40 A.M., a mattress was on the fire escape and blocked egress from the home's 3rd floor and 2nd floor exit doors.

On 3/18/20 at 10:00 A.M., the exit door was locked and blocked egress from the home's dining room exit door.

Plan of Correction**Directed****Directed Plan of Correction 5/4/21 CM:**

Immediately, a designated staff person will check the home daily on each shift to ensure all stairways, hallways, doorways, passageways and egress routes from rooms and from the building are unlocked and unobstructed. Documentation of audits will be kept.

Within 15 days of receipt of the plan of correction: All staff persons will be educated on maintaining stairways, hallways, doorways, passageways and egress routes from rooms and from the building unlocked and unobstructed. This includes maintaining outside walkways clear of snow, ice or any other obstructions. Documentation of education will be kept.

Implemented 5/12/2021 CM