

Department of Human Services
Bureau of Human Service Licensing

April 5, 2021

██████████ OWNER
RICHARDSON GROUP, SENIOR CITIZENS LIVING QUARTERS, INC.
1750 BRIDGE STREET
PHILADELPHIA, PA 19124

RE: RICHARDSON GROUP, SENIOR
CITIZENS LIVING QUARTERS
1750 BRIDGE STREET
PHILADELPHIA, PA, 19124
LICENSE/COC#: 10051

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/22/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Claire Mendez

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: RICHARDSON GROUP, SENIOR CITIZENS LIVING QUARTERS **License #:** 10051 **License Expiration Date:** 08/27/2021
Address: 1750 BRIDGE STREET, PHILADELPHIA, PA 19124
County: PHILADELPHIA **Region:** SOUTHEAST

Administrator

Name: [REDACTED] **Phone:** 2157435522 **Email:** [REDACTED]

Legal Entity

Name: RICHARDSON GROUP, SENIOR CITIZENS LIVING QUARTERS, INC.
Address: 1750 BRIDGE STREET, PHILADELPHIA, PA, 19124
Phone: 2157435522 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: R-3 **Date:** 01/19/2011 **Issued By:** City of Philadelphia

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 4 **Working Staff:** 3

Inspection

Type: Full **Notice:** Unannounced **BHA Docket #:**
Reason: Renewal **Exit Conference Date:** 03/22/2021

Inspection Dates and Department Representative

03/22/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 4 **Residents Served:** 4

Secured Dementia Care Unit

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

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 4 **Are 60 Years of Age or Older:** 2
Diagnosed with Mental Illness: 4 **Diagnosed with Intellectual Disability:** 2
Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

03/22/2021 - Full

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *04/03/2021*

4/1/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *04/30/2021*

4/5/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

130b - Smoke Detectors Hallways

1. Requirements

2600.

130.b. The smoke detectors specified in subsection (a) shall be located in hallways.

Description of Violation

There is no smoke detector in the hallway within 15 feet of the resident bedrooms on the second floor of building 1750.

Plan of Correction

Accept

Violation 130b.

Each December Chalmers Security System inspects our Fire System. The plate was removed to replace the battery for the year. It was told by the inspector to the administrator that it had to be replaced. The administrator did not follow up on this replacement. The administrator will in future will review with the inspector of Chalmers Security all devices have been reviewed and approved of their inspections. The administrator or staff on duty will monitor after each inspection of fire devices being property reinstalled of batteries and capping.

1. Our action plan is: In December when the inspector of Chalmers Security system has finish his inspection the administrator or Direct Care Staff will inspect all fire equipment for prior usage before signing off documentation that it was completed.

2. Monthly the administrator will inspect all capping on ceiling to make sure all devices are intact.

3. Monthly we will keep a review of our logging notes.

4. At our monthly staff meeting we will review our equipment logs.

SEE ATTACHED PHOTOS

Completion Date: 03/30/2021

Document Submission

Implemented

The correction of the attached 130b Smoke Detectors was replaced on 3/27/2021 see attached 3 Photos for this replacement. Please see all photos attached. Thank you.,