

Department of Human Services  
Bureau of Human Service Licensing

June 1, 2021

██████████ MANAGING MEMBER  
OAKWOOD RESIDENCE LLC  
2109 RED LION ROAD  
PHILADELPHIA, PA 19115

RE: OAKWOOD RESIDENCE  
2109 RED LION ROAD  
PHILADELPHIA, PA, 19115  
LICENSE/COC#: 13256

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/22/2021, 04/23/2021 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



## Inspections / Reviews

04/22/2021 - Full

Lead Inspector: [REDACTED] Follow Up Type: *POC Submission* Follow-Up Date: *05/27/2021*

5/26/2021 POC Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *06/04/2021*

6/1/2021 - Document Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Not Required*

25b - Contract Signatures

1. Requirements

2600.

25.b. The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

Description of Violation

The resident-home contract, dated [REDACTED] for resident 1 was not signed by the Administrator or the Designee.

Plan of Correction

Accept

The contract for Resident 1 was signed by the designee on 4/22/21.

The Admissions Director has been in-serviced on the appropriate signing of the admission contract.

The Admissions Director will review all contracts to ensure compliance.

The Admissions Director will review all new contracts weekly to ensure contracts have been signed correctly.

The Administrator will review new contracts monthly for compliance of designee's signature .

Completion Date: 05/27/2021

Document Submission

Implemented

Documentation attached

190c - Record of Training

1. Requirements

2600.

190.c. A record of the training shall be kept including the staff person trained, the date, source, name of trainer and documentation that the course was successfully completed.

Description of Violation

The home's medication administration training record for staff person A does not include a successful completed of the annual practicum for medication administration training.

## 190c - Record of Training (continued)

**Plan of Correction****Accept**

*The Medication Administration Trainer completed and signed the annual practicum for staff person A on 4/22/21.*

*The Medication Administration Trainer has been instructed to follow the proper procedures for completion of the annual practicum.*

*The DON will review all Medication Administration Training documents for current certified medication aides to ensure compliance.*

*The DON will review all new Medication Administration Training documents for compliance weekly and report to the Administrator.*

**Completion Date:** 05/27/2021

**Document Submission****Implemented**

*Documentation Attached*