



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail [REDACTED]
Sent via e-mail [REDACTED]
August 16, 2022

[REDACTED]
Owner/Administrator
Taylor's Personal Care Home, LLC
2113-15 West Hunting Park Avenue
Philadelphia, Pennsylvania 19140

RE: Taylor's Personal Care Home
License #: 13854

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on June 9, 2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

[REDACTED]

[REDACTED]
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

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

Facility Information

Name: TAYLOR'S PERSONAL CARE HOME **License #:** 13854 **License Expiration Date:** 12/20/2021
Address: 2113 15 WEST HUNTING PARK AVE, PHILADELPHIA, PA 19140
County: PHILADELPHIA **Region:** SOUTHEAST

Administrator

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

Legal Entity

Name: TAYLORS PERSONAL CARE HOME LLC
Address: 2113-15 WEST HUNTING PARK AVE, PHILADELPHIA, PA, 19140
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: Other **Date:** 01/14/2009 **Issued By:** City of Philadelphia

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 31 **Working Staff:** 23

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 06/09/2021

Inspection Dates and Department Representative

06/09/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 37 **Residents Served:** 31

Secured Dementia Care Unit

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

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 21 **Are 60 Year of Age or Older:** 14
Diagnosed with Mental Illness: 31 **Diagnosed with Intellectual Disability:** 4
Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

06/09/2021 Partial

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

Inspections / Reviews *(continued)*

7/12/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *Document Submission*

Follow-Up Date: [REDACTED] 2021

187a - Medication Record

1. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

1. Resident's name.
2. Drug allergies.
3. Name of medication.
4. Strength.
5. Dosage form.
6. Dose.
7. Route of administration.
8. Frequency of administration.
9. Administration times.
10. Duration of therapy, if applicable.
11. Special precautions, if applicable.
12. Diagnosis or purpose for the medication, including pro re nata (PRN).
13. Date and time of medication administration.
14. Name and initials of the staff person administering the medication.

Description of Violation

Resident # 1 receives prescribed medications. On [REDACTED]/21, a Department representative requested to review the June 2021 medication administration record for Resident #1. The home was not able to provide this record because it was not present in the home.

187a - Medication Record (continued)

Plan of Correction

Accept

DATE RECEIVED: [REDACTED]/21

VIOLATION REPORT WAS EMAILED ON [REDACTED] 21

VIOLATION REPORT: #13854 ON /9/21

PLAN OF CORRECTION- VIOLATION: §2600.187(a)

VIOLATION: §2600.187.(a)

Description of Violation: Resident #1 receives prescribed medications. On 6/9/21, A Department representative requested to review the June 2021 medication administration record for Resident #. The home was not able to provide this record because it was not present in the home.

In the future the home's administrator [REDACTED] and Med Tech will ensure that all residents medication administration record (MARS) will be made available as prescribed by his or her physician and shall be kept in the PCH for three years following the date of termination for services or a death of a resident.

Monitoring Plan as followed:

To prevent this violation from re-occurring, beginning on [REDACTED] 2021, the PCH administrator [REDACTED] and the Med- Tech will conduct monthly audits ensuring that proper storage retention of residents MARS is always adhere too in the home. They shall be stored under lock in key that will be kept in a safe manner within the administrator office onsite.

The home's policy and procedures states that the administrator will ensure that each resident record (MARS) is: Accessible, in the administrator's office onsite for review by the department of BHSL Representatives and Intensive Case Managers (ICMS), Blended Case Managers (BCMS) -Resources Coordinators (RCS) of the residents. The home's administrator must maintain resident's records for three years following the date of termination for services; or a death of a resident.

These steps were completed on [REDACTED] 2021.

This corrective action will be fully implemented by [REDACTED] 21

PRIMARY BENEFIT:

- *Proper Storage Retention of resident MARS use is critical as it creates a record of proper medication administration*
- *Allows the Administrator and PCP to know when a medication was last administered.*
- *Creates a system to account for missing medications, medication errors and especially controlled substances.*
- *Dose that was, missed, Refused, split out or otherwise not taken by the resident shall be documented by DCS by initialing the proper date/time square on the MAR.*
- *This allows the home to establish a procedure for monitoring residents medications by keeping a record of each resident who are taking any medications in the PCP or any discrepancies that might occur.*
- *Lastly, this system allows the home to check on a regular basis to ensure that appropriate medication administration is being conducted and correct any errors.*

Completion Date: 07/07/2021 *Licensee's Proposed Date of POC Implementation*

Implemented: [REDACTED]