

Department of Human Services
Bureau of Human Service Licensing

August 10, 2021

[REDACTED]
CATHEDRAL VILLAGE
600 E. CATHEDRAL ROAD
[REDACTED]
PHILADELPHIA, PA 19128

RE: CATHEDRAL VILLAGE
600 E. CATHEDRAL ROAD
BUILDINGS A-L; 602 AND 604
PHILADELPHIA, PA, 19128
LICENSE/COC#: 12953

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/14/2021, 06/15/2021 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: *CATHEDRAL VILLAGE* License #: *12953* License Expiration Date: *06/03/2022*
Address: *600 E. CATHEDRAL ROAD, BUILDINGS A-L; 602 AND 604, PHILADELPHIA, PA 19128*
County: *PHILADELPHIA* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]
2159848628 /215-984-8686

Legal Entity

Name: *CATHEDRAL VILLAGE*
Address: *600 E. CATHEDRAL ROAD, [REDACTED], PHILADELPHIA, PA, 19128*
Phone: *2159848628* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *R-3* Date: *04/02/2004* Issued By: *City of Philadelphia*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *18* Waking Staff: *14*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *06/15/2021*

Inspection Dates and Department Representative

06/14/2021 - On-Site: [REDACTED]
06/15/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *50* Residents Served: *17*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *17*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *1* Have Physical Disability: *0*

Inspections / Reviews

06/14/2021 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *07/10/2021*

7/15/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *08/02/2021*

8/10/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

28f - Resident's Funds and 30-day Refund

1. Requirements

2600.

28.f. Within 30 days of either the termination of service by the home or the resident's leaving the home, the resident shall receive an itemized written account of the resident's funds, including notification of funds still owed the home by the resident or a refund owed the resident by the home. Refunds shall be made within 30 days of discharge.

Description of Violation

Resident #1 was discharged on [redacted]/20. The home did not provide the required refund until [redacted]/20.

Plan of Correction

Accept

- 1. Refund was submitted to R#1
- 2. An audit was completed of discharged residents in the last 3 months to ensure refunds were made within 30 of discharge.
- 3. Business Office was reeducated that all refunds shall be made within 30 days of discharge.
- 4. An audit will be conducted monthly by PCHA/ designee to ensure refunds were made within 30 days of discharged residents.

Completion Date: 08/01/2021

Document Submission

Implemented

- 1. Refund was submitted to R#1
- 2. An audit was completed of discharged residents in the last 3 months to ensure refunds were made within 30 of discharge.
- 3. Business Office was reeducated that all refunds shall be made within 30 days of discharge.
- 4. An audit will be conducted monthly by PCHA/ designee to ensure refunds were made within 30 days of discharged residents.

162c - Menus Posted

1. Requirements

2600.

162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

Description of Violation

The home's menu for the week of June 14, 2021 and June 21, 2021 was not posted in a conspicuous and public place in the home.

Plan of Correction

Accept

- 1. The menus for the weeks of June 14th and June 21st were immediately posted at the entrance of the Dining Room.
- 2.---
- 3. The Dining Room Manager will be reeducated that weekly menus shall be posted one week in advance in an area where residents can easily view.
- 4. The Dining Room Manager will conduct weekly audits for the next 3 months to ensure weekly menus are posted 1 week in advance at the entrance of the Dining Room.

Completion Date: 08/01/2021

162c - Menus Posted (continued)

Document Submission

Implemented

- 1. The menus for the weeks of June 14th and June 21st were immediately posted at the entrance of the Dining Room.
 - 2.---
 - 3. The Dining Room Manager will be reeducated that weekly menus shall be posted one week in advance in an area where residents can easily view.
 - 4. The Dining Room Manager will conduct weekly audits for the next 3 months to ensure weekly menus are posted 1 week in advance at the entrance of the Dining Room.
- Completion Date: 08/01/2021

181d -Storing Medication

1. Requirements

2600.

181.d. If the resident does not need assistance with medication, medication may be stored in a resident's room for self-administration. Medications stored in the resident's room shall be kept locked in a safe and secure location to protect against contamination, spillage and theft.

Description of Violation

Resident #2 self-administers medications and stores medications in [redacted] room. On 6/14/21 at 2:30pm, there were several unlocked, unattended medications to include Clonazepam 1 mg tablet and Pantoprazole SOP 40mg tab in resident #2's bedroom.

Plan of Correction

Accept

- 1. Resident #2 received a lock box for [redacted] self-administered medications.
- 2. An audit was completed on current PC residents who self-administer medications to ensure they have lock boxes in their apartments.
- 3. PC Staff will be reeducated that residents who are determined to self-administer medications will have a locked box in their apartment.
- 4. PCHA/ Designee will conduct monthly audits for 3 months on current residents and newly admitted residents who self-administer medications to ensure residents have a locked box in their apartment.

Completion Date: 08/01/2021

Document Submission

Implemented

- 1. Resident #2 received a lock box for her self-administered medications.
 - 2. An audit was completed on current PC residents who self-administer medications to ensure they have lock boxes in their apartments.
 - 3. PC Staff will be reeducated that residents who are determined to self-administer medications will have a locked box in their apartment.
 - 4. PCHA/ Designee will conduct monthly audits for 3 months on current residents and newly admitted residents who self-administer medications to ensure residents have a locked box in their apartment.
- Completion Date: 08/01/2021

187d - Follow Prescriber's Orders

1. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

187d - Follow Prescriber's Orders (continued)

Description of Violation

Resident #2 is prescribed Clonazepam 0.5 mg Tab. However, resident #2 was administered Clonazepam 1 mg Tab on 03/22/21 at 4:31 pm.

Plan of Correction

Accept

- 1. Resident #2 had no ill effects from receiving Clonazepam 1mg tab
- 2. ---
- 3. PC Staff will be re-educated to scan all medications before administration to ensure correct dosage is administered.
- 4. PCHA/designee will conduct one random employee medication observation audit weekly for 3 months to ensure the prescribed dosage of medication is administered during medication administration to each resident.

Completion Date: 08/01/2021

Document Submission

Implemented

- 1. Resident #2 had no ill effects from receiving Clonazepam 1mg tab
- 2. ---
- 3. PC Staff will be re-educated to scan all medications before administration to ensure correct dosage is administered.
- 4. PCHA/designee will conduct one random employee medication observation audit weekly for 3 months to ensure the prescribed dosage of medication is administered during medication administration to each resident.

225a - Assessment 15 Days

1. Requirements

2600.

225.a. A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.

Description of Violation

An assessment was not completed for resident #3, who was admitted to the home on [REDACTED]/20.

Plan of Correction

Accept

- 1. An initial assessment was completed, documented and placed in the resident #3's record.
- 2. An audit was conducted of newly admitted residents in the past 3 months to ensure that an initial assessment was completed, and documented in the residents record within 15 days of admission.
- 3. PC Licensed Staff/ PCHA designee will be reeducated that newly admitted residents require a documented written initial assessment within 15 days of admission.
- 4. PCHA/designee will conduct a monthly audit for 3 months to ensure newly admitted residents have a documented written initial assessment within 15 days of their admission.

Completion Date: 08/01/2021

225a - Assessment 15 Days (continued)

Document Submission**Implemented**

1. An initial assessment was completed, documented and placed in the resident #3's record.
2. An audit was conducted of newly admitted residents in the past 3 months to ensure that an initial assessment was completed, and documented in the residents record within 15 days of admission.
3. PC Licensed Staff/ PCHA designee will be reeducated that newly admitted residents require a documented written initial assessment within 15 days of admission.
4. PCHA/designee will conduct a monthly audit for 3 months to ensure newly admitted residents have a documented written initial assessment within 15 days of their admission.

Completion Date: 08/01/2021