



Sent via e-mail [REDACTED]  
Sent via e-mail [REDACTED]  
October 11, 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 Ms. Taylor-Barkely:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on June 17, 2021 and September 17, 2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

*Patricia Adams*

Patricia Adams  
Regional Licensing Director

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: L&I

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 32 Waking Staff: 24

**Inspection**

Type: Partial Notice: Unannounced BHA Docket #: [REDACTED]  
Reason: Complaint Exit Conference Date: [REDACTED]/2021

**Inspection Dates and Department Representative**

[REDACTED]/2021 - On-Site: [REDACTED]  
[REDACTED]/2021 - Off-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: 37 Residents Served: 32

**Secured Dementia Care Unit**

In Home: No Area: Capacity: Residents Served:

**Hospice**

Current Residents: 0

**Number of Residents Who:**

Receive Supplemental Security Income: 32 Are 60 Year of Age or Older: 12  
Diagnosed with Mental Illness: 32 Diagnosed with Intellectual Disability: 4  
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

06/17/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*

Follow-Up Date: [REDACTED]/2021

10/6/2021 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

Staff person A is using the Administrators initials to notate the Medication Administration Record when medications are being administered to the Residents.

Plan of Correction

Accept

Systemic Changes to Ensure Compliance In the future the homes administrator will ensure that all Med- Techs fully comprehend and acknowledge that they are responsible for signing his or her name on the Medication Administration Record (MARS) when administering medication to residents. DCS -A and ALL DCS were re-educated on interventions and importance of following BHSL RCG 2600 55 PA code on Medication Administration proper med pass guidelines

Completion Date: /2021 Licensee's proposed implementation date

Implemented PA /22

251b - Record Entries Legible

1. Requirements

2600.

251.b. The entries in a resident's record must be permanent, legible, dated and signed by the staff person making the entry.

Description of Violation

On /21, /21, and /21 resident 1's Medication Administration Record was written over the original entry of the initials and changed. The entries are illegible.

Plan of Correction

Accept

Systemic Changes to Ensure Compliance: In the future the administrator will ensure that all medication administration record and documentation are permanent, legible, dated and signed by ALL MED-TECHS in the home. Admin will continue to monitor and track compliance ensuring all that information written are legible free from discrepancies on residents MARS.

Completion Date: /2021 Licensee's proposed implementation date

Implemented PA /22

**253a - Record 3 Years****1. Requirements**

2600.

253.a. The resident's entire record shall be maintained for a minimum of 3 years following the resident's discharge from the home or until any audit or litigation is resolved.

**Description of Violation**

*Resident 1's Medical Administration Records for the previous 3 months were not available because the home is destroying them at the end of each month.*

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

*In the future the homes's administrator [REDACTED] and Med Tech will ensure that all residents medication administration record (MARS) will be made accessible 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.*

**Completion Date:** [REDACTED] 2021 Licensee's proposed implementation date

Implemented PA [REDACTED] 22