



pennsylvania
DEPARTMENT OF HUMAN SERVICES

September 13, 2021

[REDACTED]
[REDACTED]

Cathedral Village
600 East Cathedral Road
Philadelphia, Pennsylvania 19128

RE: Cathedral Village
License #: 129530

Dear [REDACTED]:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department), licensing inspections on July 1, 2021 of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time.

In accordance with 55 Pa.Code § 2600.11(b) (relating to procedural requirements for licensure or approval of personal care homes, a re-inspection of your newly licensed facility will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

During the inspection, citations on the enclosed Licensing Inspection Summary were found. All citations specified on the Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your NEW license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

Sincerely,

A handwritten signature in black ink that reads "Jamie F. Buchenauer".

Jamie Buchenauer
Deputy Secretary
Office of Long-term Living

Enclosures
License
Licensing Inspection Summary

**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, ATTN JEAN KERN, PHILADELPHIA, PA, 19128*
Phone: *2159848628* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *06/04/1988* Issued By: *City of Phila L&I*

Staffing Hours

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

Inspection

Type: *Partial* Notice: *Announced* BHA Docket #:
Reason: *New* Exit Conference Date: *07/01/2021*

Inspection Dates and Department Representative

07/01/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *41* Residents Served: *0*

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: *0*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

07/01/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/11/2021*

9/3/2021 - POC Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *09/06/2021*

9/8/2021 - Document Submission

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

123b - Emergency Procedures Posted

1. Requirements

2600.

123.b. Copies of the emergency procedures as specified in § 2600.107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.

Description of Violation

The home's emergency procedures are posted in a conspicuous and public place in the home did not include the emergency procedures of the local municipality.

Plan of Correction

Accept

1. Copies of the Emergency Procedures of the local municipality were immediately posted.

2.-----

3.PCHA/designee will be reeducated that the Emergency Procedures that are hanging in the home must also include the local municipality.

4. The PCHA/designee will conduct weekly audits for the next 3 months to ensure the emergency procedures, including the local municipality, are hung in a conspicuous and public place.

Completion Date: 07/01/2021

Document Submission

Implemented

1. Copies of the Emergency Procedures of the local municipality were immediately posted.

2.-----

3.PCHA/designee will be reeducated that the Emergency Procedures that are hanging in the home must also include the local municipality.

4. The PCHA/designee will conduct weekly audits for the next 3 months to ensure the emergency procedures, including the local municipality, are hung in a conspicuous and public place.