

Department of Human Services
Bureau of Human Service Licensing

October 28, 2021

[REDACTED]
CATHEDRAL VILLAGE
[REDACTED]
[REDACTED]

RE: CATHEDRAL VILLAGE
600 E. CATHEDRAL ROAD
PHILADELPHIA, PA, 19128
LICENSE/COCC#: 12953

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/13/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Shawn Parker

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, PHILADELPHIA, PA 19128*
County: *PHILADELPHIA* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *215-984-8628 /215-984-8686* Email: [REDACTED]

Legal Entity

Name: *CATHEDRAL VILLAGE*
Address: *ONE TRINITY DRIVE, SUITE 201, C/O PRESBYTERIAN SENIOR LIVING, DILLSBURG, PA, 17019*
Phone: *2159848686* Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *28* Waking Staff: *21*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Monitoring* Exit Conference Date: *10/13/2021*

Inspection Dates and Department Representative

10/13/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *50* Residents Served: *24*

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: *24*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *4* Have Physical Disability: *0*

Inspections / Reviews

10/13/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *10/25/2021*

10/25/2021 - POC Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *10/29/2021*

10/28/2021 - Document Submission

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

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

On 10/5/21 at 5:00 pm Resident #1's Medication administration record (MAR) is documenting 242, the reading on the glucometer is showing 330.

On 10/6/21 at 12:00 pm Resident #1's Medication administration record (MAR) is documenting 322, the reading on the glucometer is showing 316.

On 10/6/21 at 9:00 pm Resident #1's Medication administration record (MAR) is documenting 342, the reading on the glucometer is showing 347.

On 10/8/21 at 9:00 pm Resident #1's Medication administration record (MAR) is documenting 334, the reading on the glucometer is showing 337.

On 10/9/21 at 12:00 pm Resident #1's Medication administration record (MAR) is documenting 328, the reading on the glucometer is showing 325.

On 10/11/21 at 9:00 pm Resident #1's Medication administration record (MAR) is documenting 308, the reading on the glucometer is showing 305.

On 10/9/21 at 5:00 pm Resident #1's Glucometer has a reading of 243, the Medication administration record (MAR) has not been documented with the information and was left blank.

Plan of Correction

Accept

- 1. Res #1 blood glucose readings are being logged in the MAR after being verified in the glucometer.
- 2. An audit was conducted for the residents needing blood glucose readings to ensure proper use of medical equipment.
- 3. DCS were educated in proper use of glucometers and process of logging blood sugar readings.
- 4. A weekly audit x's 4 weeks will be completed by PCHA/ designee to ensure proper documentation of blood glucose readings.

Completion Date: 12/01/2021

Document Submission

Implemented

- 1. Res #1 blood glucose readings are being logged in the MAR after being verified in the glucometer.
- 2. An audit was conducted for the residents needing blood glucose readings to ensure proper use of medical equipment.
- 3. DCS were educated in proper use of glucometers and process of logging blood sugar readings.
- 4. A weekly audit x's 4 weeks will be completed by PCHA/ designee to ensure proper documentation of blood glucose readings.