

Department of Human Services
Bureau of Human Service Licensing

January 24, 2022

[REDACTED]

CATHEDRAL VILLAGE

[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 12/10/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Mia Johnson

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *CATHEDRAL VILLAGE* License #: *12953* License Expiration: *06/03/2022*
Address: *600 E. CATHEDRAL ROAD, PHILADELPHIA, PA 19128*
County: *PHILADELPHIA* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *215-984-8695, 215-280-4475* Email: [REDACTED]

Legal Entity

Name: *CATHEDRAL VILLAGE*
Address: *ONE TRINITY DRIVE, SUITE 201, C/O PRESBYTERIAN SENIOR LIVING, DILLSBURG, PA, 17019*
Phone: *2159848695* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *R-3* Date: *04/02/2004* Issued By: *City of Phila Dept. of L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *23* Waking Staff: *17*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *12/10/2021*

Inspection Dates and Department Representative

12/10/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *50* Residents Served: *20*

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: *20*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *3* Have Physical Disability: *0*

Inspections / Reviews

12/10/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *12/27/2021*

Inspections / Reviews *(continued)*

01/14/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *01/17/2022*

01/24/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

16d - Final Incident Report

1. Requirements

2600.

16.d. The home shall submit a final report, on a form prescribed by the Department, to the Department's personal care home regional office immediately following the conclusion of the investigation.

Description of Violation

The home submitted an initial incident report on November 30, 2021. The home did not submit a final report to the Department.

Plan of Correction

Accept

- 1. Final report completed on proper form and submitted on 12/22/21.
- 2.-----
- 3. PCHA and ED reeducated to submit final report on proper for prescribed by Department.
- 4. PCHA/designee will conduct monthly audits for the next 3 months to ensure all reportable incidents that require a final report are submitted on form prescribed by Department.

Document Submission

Implemented

- 1. Final report completed on proper form and submitted on 12/22/21.
- 2.-----
- 3. PCHA and ED reeducated to submit final report on proper for prescribed by Department.
- 4. PCHA/designee will conduct monthly audits for the next 3 months to ensure all reportable incidents that require a final report are submitted on form prescribed by Department.