

Department of Human Services
Bureau of Human Service Licensing

March 28, 2022

[REDACTED]
WILMATT INC
[REDACTED]

RE: MCCALLUM ASSISTED LIFE
7141 MCCALLUM STREET
PHILADELPHIA, PA, 19119
LICENSE/COC#: 14445

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/20/2022, 01/26/2022 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: *MCCALLUM ASSISTED LIFE* License #: *14445* License Expiration: *04/01/2022*
Address: *7141 MCCALLUM STREET, PHILADELPHIA, PA 19119*
County: *PHILADELPHIA* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *2152422991* Email: [REDACTED]

Legal Entity

Name: *WILMATT INC*

Address: [REDACTED]

Phone: *2152422991*

Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-3 SP* Date: *02/20/1991* Issued By: *Labor & Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *29* Waking Staff: *22*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *01/26/2022*

Inspection Dates and Department Representative

01/20/2022 - On-Site: [REDACTED]

01/26/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *48* Residents Served: *29*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *29* Are 60 Years of Age or Older: *21*
Diagnosed with Mental Illness: *26* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *1*

Inspections / Reviews

01/20/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *02/19/2022*

Inspections / Reviews (*continued*)

02/23/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *03/01/2022*

03/28/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

97 - Elevators/Lifting Devices

1. Requirements

2600.

97. Elevators and Stair Glides - Each elevator and stair glide must have a certificate of operation from the Department of Labor and Industry or the appropriate local building authority in accordance with 34 Pa. Code Chapter 405 (relating to elevators and other lifting devices).

Description of Violation

The elevator certificate, located in the elevator expired on 12/31/21. The home does not have a current certificate of operation from the Department of Labor and Industry or appropriate local building authority.

Plan of Correction

Accept

Elevators/Lifting Devices

Immediate: (1/26/22) Called Department of Labor and Industry for Certificates of Operation which were paid January 7, 2022. Followed up with 2 emails and finally received the certificates on 2/16/22.

Completion Date: 02/16/2022

Document Submission

Implemented

See Attached!

141a - Medical Evaluation

1. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.

Description of Violation

Resident #1 did not have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department.

Plan of Correction

Accept

From Previous Plan of Correction:

Immediate: (12/10/21) RCC and Asst RCC were trained to make sure medical evaluation is filled out completely by physician or registered nurse with ALL required information filled out at least annually.

Training: (12/10/21) RCC and Asst RCC were trained to make sure medical evaluation is filled out completely by physician or registered nurse with ALL required information filled out at least annually.

On-going monitoring: Administrator will double check resident files quarterly to ensure medical evaluation is filled out at least annually.

Currently:

DHS came back out before we were able to secure all the DME for all residents. The VA has not been responsive even after several fax, text, email, and phone calls.

Audit of all files is scheduled for last week of February 2022.

Completion Date: 02/28/2022

Document Submission

Implemented

See Attached!

141b1 - Annual Medical Evaluation

1. Requirements

2600.
141.b.1. A resident shall have a medical evaluation: At least annually.

Description of Violation

Resident #1 did not have an annual medical evaluation completed.

Plan of Correction

Directed

From Previous Plan of Correction:

Immediate: (12/10/21) RCC and Asst RCC were trained to make sure medical evaluation is filled out completely by physician or registered nurse with ALL required information filled out at least annually.

Training: (12/10/21) RCC and Asst RCC were trained to make sure medical evaluation is filled out completely by physician or registered nurse with ALL required information filled out at least annually.

On-going monitoring: Administrator will double check resident files quarterly to ensure medical evaluation is filled out at least annually.

Currently:

DHS came back out before we were able to secure all the DME for all residents. The VA has not been responsive even after several fax, text, email, and phone calls.

Audit of all files is scheduled for last week of February 2022.

Directed

Within 30 days of the accepted plan of correction: Administrator or designee will have all residents evaluated. MJ 2/22/22

Completion Date: 02/28/2022

Document Submission

Implemented

See Attached!

161d - Dietary Needs

1. Requirements

2600.
161.d. A resident's special dietary needs as prescribed by a physician, physician's assistant, certified registered nurse practitioner or dietitian shall be met. Documentation of the resident's special dietary needs shall be kept in the resident's record.

Description of Violation

The home does not have documentation of the residents' dietary needs listed in the record or available to dietary staff.

Plan of Correction

Accept

Immediate: (1/26/22) Head chef created list of special diet needs.

On-Going: Head Chef will add any residents with special diet needs to list.

Completion Date: 01/26/2022

Document Submission

Implemented

See Attached!

184a - Labeling OTC/CAM

1. Requirements

2600.

184a - Labeling OTC/CAM (continued)

184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

1. The resident's name.
2. The name of the medication.
3. The date the prescription was issued.
4. The prescribed dosage and instructions for administration.
5. The name and title of the prescriber.

Description of Violation

The pharmacy label for resident #2's Risperidone 3 mg does not include instructions to take 2 tablets by mouth at bedtime, as written on the medication administration record. The pharmacy label reads as follows: 1 tablet by mouth twice daily.

Plan of Correction**Accept**

2/15/2022 Med Techs were trained to look for errors from pharmacy with labels. Training included looking for errors from pharmacy labels, making sure the MAR indicates diagnosis or purpose of medication, making sure all medication administered is on MAR and initialed by staff administering the medication, making sure the pharmacy and VA have delivered medication in a timely fashion that is prescribed by physician, and disposing of discontinued medication.

Completion Date: 02/15/2022

Document Submission**Implemented**

See Attached!

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 1/20/22, at 11:35 am, the glucometer for resident #3 indicated the time as 12:35 pm. The glucometer was not calibrated to the correct time.

Plan of Correction**Accept**

Administrator scheduled a training by MedCare Pharmacy on how to properly calibrate glucometers. Training is scheduled for 2/23/2022.

Completion Date: 02/28/2022

Document Submission**Implemented**

See Attached!

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.

187a - Medication Record (continued)

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

Resident #5 is prescribed Risperidone tablet 4 mg. However, resident #5's medication administration record does not indicate the diagnosis or purpose of the medication.

Plan of Correction**Accept**

2/15/2022 Med Techs were trained to look for errors from pharmacy with labels. Training included looking for errors from pharmacy labels, making sure the MAR indicates diagnosis or purpose of medication, making sure all medication administered is on MAR and initialed by staff administering the medication, making sure the pharmacy and VA have delivered medication in a timely fashion that is prescribed by physician, and disposing of discontinued medication.

Completion Date: 02/15/2022

Document Submission**Implemented**

See Attached!

2. 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

Resident #4 is prescribed Alogliptin 25 mg. This medication was administered on 1/20/22; however, it is not included on resident #4's medication administration record.

187a - Medication Record (continued)

Resident #4 is prescribed Vitamin A 1000 unit capsules. This medication was administered on 1/20/22; however, it is not included on resident #4's medication administration record.

Plan of Correction**Accept**

2/15/2022 Med Techs were trained to look for errors from pharmacy with labels. Training included looking for errors from pharmacy labels, making sure the MAR indicates diagnosis or purpose of medication, making sure all medication administered is on MAR and initialed by staff administering the medication, making sure the pharmacy and VA have delivered medication in a timely fashion that is prescribed by physician, and disposing of discontinued medication.

Completion Date: 02/15/2022

Document Submission**Implemented**

See Attached!

187b - Date/Time of Medication Admin.**1. Requirements**

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Resident #1 is prescribed Atorvastatin 80 mg. Resident #1's January 2022 medication administration record does not include the initials of the staff person who administered Atorvastatin on 1/4/22 at 8:00 pm.

Resident #4 is prescribed Daily-VITE Tablet. Resident #4's January 2022 medication administration record does not include the initials of the staff person who administered Daily-VITE tablet on 1/1/22 and 1/2/22 at 8:00 am.

Resident #4 is prescribed the removal of a Lidocaine Pad 5% at bedtime. Resident #4's January 2022 medication administration record does not include the initials of the staff person that removed the Lidocaine Pad on 1/1, 1/2, 1/3, 1/4, 1/11, and 1/12/22 at 8:00 pm.

Plan of Correction**Accept**

2/15/2022 Med Techs were trained to look for errors from pharmacy with labels. Training included looking for errors from pharmacy labels, making sure the MAR indicates diagnosis or purpose of medication, making sure all medication administered is on MAR and initialed by staff administering the medication, making sure the pharmacy and VA have delivered medication in a timely fashion that is prescribed by physician, and disposing of discontinued medication.

Completion Date: 02/15/2022

Document Submission**Implemented**

See Attached!

225c - Additional Assessment**1. Requirements**

2600.

225.c. The resident shall have additional assessments as follows:

225c - Additional Assessment (*continued*)

1. Annually.
2. If the condition of the resident significantly changes prior to the annual assessment.
3. At the request of the Department upon cause to believe that an update is required.

Description of Violation

Resident #1's assessment, dated [REDACTED]/21, does not include information about the resident's behavioral changes that have been demonstrated and witnessed by the neighboring community.

Plan of Correction

Accept

Immediate: (2/1/22) RCC and Asst RCC were trained to make sure additional assessment is filled out, placed in the file, and completely annually.

Training: (2/1/22) RCC and Asst RCC were trained to make sure additional assessment is filled out, placed in the file, and completely annually.

On-going monitoring: Administrator will double check resident files for all required documentation to be completed in its entirety and within proper time frames. Next audit is scheduled for last week of February 2022.

Completion Date: 02/15/2022

Document Submission

Implemented

See Attached!