

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

December 16, 2022

[REDACTED]
PAULS RUN INC
9896 BUSTLETON AVENUE
PHILADELPHIA, PA, 19115

RE: PAUL'S RUN
9896 BUSTLETON AVENUE
PHILADELPHIA, PA, 19115
LICENSE/COC#: 17699

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/06/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: PAUL'S RUN License #: 17699 License Expiration: 07/24/2023
 Address: 9896 BUSTLETON AVENUE, PHILADELPHIA, PA 19115
 County: PHILADELPHIA Region: SOUTHEAST

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: PAULS RUN INC
 Address: 9896 BUSTLETON AVENUE, PHILADELPHIA, PA, 19115
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: Other Date: 09/08/1981 Issued By: Philadelphia L&I
 Type: Other Date: 05/16/1995 Issued By: Philadelphia L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 76 Waking Staff: 57

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 07/14/2022

Inspection Dates and Department Representative

07/06/2022 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 170 Residents Served: 76
 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: 76
 Diagnosed with Mental Illness: 2 Diagnosed with Intellectual Disability: 1
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

07/06/2022 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/28/2022

12/15/2022 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 07/20/2022
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 07/23/2022

Inspections / Reviews *(continued)*

12/16/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/16/2022

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

224a - Preadmission Screen Form

1. Requirements

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Description of Violation

Resident 1's preadmission screening form, dated [REDACTED] 21, does not include a level of supervision needed or if the resident can safely use and avoid poisonous materials.

POC Submission**Accept**

The administrator correctly documented on the preadmission screening the level of supervision and that the resident can safely use and avoid poisonous materials [REDACTED] 22.

The administrator will audit the charts of new admission to ensure the preadmission screening is completed correctly.

Licensee's Plan Completion Date: 07/20/2022

Implemented [REDACTED] - 12/16/2022)