

Department of Human Services
Bureau of Human Service Licensing

August 24, 2022

[REDACTED], ADMINISTRATOR

RE: MCCLLOUD'S PERSONAL CARE
1518 WEST HAINES STREET
PHILADELPHIA, PA, 19126
LICENSE/COC#: 14566

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/03/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED] r

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: *MC CLOUD'S PERSONAL CARE* License #: *14566* License Expiration: *05/07/2023*
Address: *1518 WEST HAINES STREET, PHILADELPHIA, PA 19126*
County: *PHILADELPHIA* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *215-224-1752* Email: [REDACTED]

Legal Entity

Name: *SHELLEY R SMITH*
Address: *1518 WEST HAINES STREET, PHILADELPHIA, PA, 19126*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *04/17/1978* Issued By: *City of Philadelphia*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *7* Waking Staff: *5*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *08/03/2022*

Inspection Dates and Department Representative

08/03/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *8* Residents Served: *7*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *4* Are 60 Years of Age or Older: *7*
Diagnosed with Mental Illness: *7* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

08/03/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/18/2022*

08/19/2022 - POC Submission

Inspections / Reviews *(continued)*

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *08/22/2022*

08/24/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

On 8/3/22, at approximately 10:45am, the Carbon Monoxide detector located in the stairwell to the basement is not functioning properly. The detector appears to need a new battery.

Plan of Correction

Accept

A new battery was placed in the carbon monoxide detector on August 4, 2022.

Going forward, both detectors will be checked annually in January to ensure the detectors are operating as they should. If necessary, batteries will be replaced. The administrator will perform this function. A compliance form has been added to the Fire Safety Manual. When this check takes place, the form will be dated and completed indicating said check has been done. This will prevent a reoccurrence of this violation in the future.

Completion Date: 08/04/2022

Document Submission

Implemented

A new battery was placed in the carbon monoxide detector on August 4, 2022.

Going forward, both detectors will be checked annually in January to ensure the detectors are operating as they should. If necessary, batteries will be replaced. The administrator will perform this function. A compliance form has been added to the Fire Safety Manual. When this check takes place, the form will be dated and completed indicating said check has been done. This will prevent a reoccurrence of this violation in the future.