

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

January 12, 2023

[REDACTED], PRESIDENT
MANOR PERSONAL CARE INC
6730 TABOR AVENUE
PHILADELPHIA, PA, 19111

RE: TABOR MANOR
6730 TABOR AVENUE
PHILADELPHIA, PA, 19111
LICENSE/COC#: 11698

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/19/2022 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: TABOR MANOR **License #:** 11698 **License Expiration:** 11/30/2023
Address: 6730 TABOR AVENUE, PHILADELPHIA, PA 19111
County: PHILADELPHIA **Region:** SOUTHEAST

Administrator

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

Legal Entity

Name: MANOR PERSONAL CARE INC
Address: 6730 TABOR AVENUE, PHILADELPHIA, PA, 19111
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: Other **Date:** 12/01/1971 **Issued By:** City of Philadelphia

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 47 **Waking Staff:** 35

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Monitoring **Exit Conference Date:** 12/19/2022

Inspection Dates and Department Representative

12/19/2022 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information			
License Capacity: 51	Residents Served: 47		
Secured Dementia Care Unit			
In Home: No	Area:	Capacity:	Residents Served:
Hospice			
Current Residents: 0			
Number of Residents Who:			
Receive Supplemental Security Income: 34	Are 60 Years of Age or Older: 29		
Diagnosed with Mental Illness: 47	Diagnosed with Intellectual Disability: 0		
Have Mobility Need: 0	Have Physical Disability: 0		

Inspections / Reviews

12/19/2022 Partial		
Lead Inspector: [REDACTED]	Follow-Up Type: POC Submission	Follow-Up Date: 01/01/2023
01/05/2023 - POC Submission		
Submitted By: [REDACTED]	Date Submitted: 01/12/2023	
Reviewer: [REDACTED]	Follow-Up Type: POC Submission	Follow-Up Date: 01/10/2023

Inspections / Reviews (*continued*)

01/11/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/12/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 01/13/2023

01/12/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/12/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

95 - Furniture and Equipment

1. Requirements

2600.

95. Furniture and Equipment - Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

Resident#1, #2 and #3 share a bedroom on the second floor of the home. The residents report that their radiator works sporadically, and stated that that the radiator in their bedroom felt cold on [REDACTED] while all other radiators in the home felt warm. The outdoor temperature on [REDACTED] was as low as 32 degrees Fahrenheit.

Plan of Correction

Accept [REDACTED] - 01/11/2023)

On [REDACTED], at approximately 1:30pm, administrator on duty was informed of the heaters in room 15 were not functioning properly. The owner/President was immediately notified. [REDACTED] informed the surveyor, [REDACTED] was informed and Maintenance person will be at the home today.

Heater repair service arrived at the home at approximately 4pm. [REDACTED] repaired the issue immediately, Administrator and Owner were notified of completion.

Staff on duty were instructed to check all rooms every hour for the next 24 hours to ensure rooms were warm. Immediately report to owner if any room is found cold.

Beginning 12/20/2022, Direct Care staff assigned to 1st and 2nd floors will check all room heaters in the home, every Monday, to ensure they are operating. If heaters are not warm, staff members are instructed to alert the Owner/President immediately. assigned direct care staff will document date, time and rooms checked and include initials. Assigned staff will continue this check for the winter months.

Beginning January 2023, during the winter months, The Owner/President will schedule the heater repair person to come to the home to check the function of the heating system monthly and as needed. The Heater repair person will provide a written report with findings and report to the owner and administrator with each visit.

The owner/President will schedule the heating repair person for annual cleaning and inspection of heating system. The administrator will remind owner 3 months in advance and every month after until the service is completed.

Licensee's Proposed Overall Completion Date: 01/08/2023

Implemented [REDACTED] - 01/12/2023)