

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

April 6, 2023

[REDACTED]
TAYLORS PERSONAL CARE HOME LLC
2113-15 WEST HUNTING PARK AVE
PHILADELPHIA, PA, 19140

RE: TAYLOR'S PERSONAL CARE HOME
2113-15 WEST HUNTING PARK AVE
PHILADELPHIA, PA, 19140
LICENSE/COC#: 13854

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/23/2023 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: TAYLOR'S PERSONAL CARE HOME License #: 13854 License Expiration: 12/20/2023
 Address: 2113-15 WEST HUNTING PARK AVE, PHILADELPHIA, PA 19140
 County: PHILADELPHIA Region: SOUTHEAST

Administrator

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

Legal Entity

Name: TAYLORS PERSONAL CARE HOME LLC
 Address: 2113-15 WEST HUNTING PARK AVE, PHILADELPHIA, PA, 19140
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 30 Waking Staff: 23

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 02/13/2023

Inspection Dates and Department Representative

01/23/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 37 Residents Served: 30

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 18 Are 60 Years of Age or Older: 9
 Diagnosed with Mental Illness: 30 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

01/23/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/25/2023

02/21/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 03/28/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/26/2023

Inspections / Reviews *(continued)*

02/24/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/28/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 03/31/2023

04/06/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/28/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

132d - Evacuation

1. Requirements

2600.

132.d. Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert. For purposes of this subsection, the fire safety expert may not be a staff person of the home.

Description of Violation

The home exceeded an evacuation time of 2 minutes 30 seconds during the following drills: 1/27/22, 6/22/22, 7/22/22, 8/19/22, 11/13/22, and 12/30/22.

Plan of Correction**Directed (CM - 02/24/2023)***PLAN OF CORRECTION:*

Taylor's Personal Care Home, LLC owner- administrator, [REDACTED] acknowledges and is acutely aware of the absolute worst possible outcome a fire can cause. Such as a resident being injured and/or killed. Although the violation was given [REDACTED] proud to say, the real fire that took place on January 22, 2023 that not one resident nor DCS-Employees were injured nor killed on that horrific day. THANK GOD WE HAD NO CASUALITIES. By practicing monthly fire drills, it has allowed [REDACTED] residents and DCS the ability to safely evacuate both buildings unharmed. By conducting monthly fire drills offers [REDACTED] a peace of mind that comes with knowing that we at Taylor's Personal Care Home LLC has taken every possible step to protect all lives. Taylor's Personal Care Home LLC, Owner-Administrator, Administrative-Personnel, DCS and Residents realize the importance of the fire safety.

Monitoring Plan as followed:

The home's administrator [REDACTED] shall ensure that the PCH (home) will obtain a newly updated written letter (documentation) each year from a fire safety expert. This letter will be on the Department's official state form under RCG Chapter 2600.132(d) for the PCH annual inspection. The contents shall include the following: with names, signatures of the fire safety expert date and time. Evacuation to internal areas, where a fire-safety expert will determine the maximum amount of time the PCH and its residents will have to get to its designate the internal areas as "fire- safe areas. This letter shall be kept onsite at all times for the BHSL representatives to review upon request

The home's administrator [REDACTED] and /or designee will conduct unannounced fire drills once a month. The administrator [REDACTED] will ensure that the home shall not exceed over "2 1/2 Minutes during monthly fire drills "as specified "in the RCG Compliance Guide Chapter 2600.132(d).

The home's administrator [REDACTED] and DCS-Manager will ensure that a record of the homes monthly fire drills shall be recorded on the Department's official form and filled out in its entirety. The fire drill record shall include the following: date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative. The home's administrator shall keep the fire drill log onsite at all times for the BHSL representatives to review upon request

132d - Evacuation (continued)

The administrator TTB and/or designee will audit the home's fire drill log using audit form. The Administrator, [REDACTED] will re-educate all direct care staff (DCS) on the importance of the 2 ½ Minute Rule-Evacuate Time and the maximum amount of time for residents to get outside and to the internal areas, AND designate the internal areas as "fire-safe areas."

Please See Attach Trainings. These steps were completed on January 23, 2023

PRIMARY BENEFIT:

- Evacuation within the maximum evacuation time prevents fire-related death and injury.
- To protect the safety and welfare of the residents
- To remain in compliance with BHSL Regulatory Compliance Guide

Directed Plan of Correction 2/24/23 CM:

Immediately: The administrator will complete the following steps to reduce the safe evacuation to a time specified in writing by a fire safety expert within the past year:

- Conduct at least two fire drills a month until the home can meet the safe evacuation time specified in writing by a fire safety expert within the past year, for three consecutive months not to exceed 2 1/2 minute evacuation time.
- If the home exceeds the safe evacuation time specified in writing by a fire safety expert within the past year, for two consecutive fire drills, the home will add additional staff to the regular schedule and maintain the staffing level at all times.
- Relocate residents who require special assistance with evacuation closer to exits or fire safe areas.

Directed Completion Date: 02/23/2023

Implemented (CM - 04/06/2023)