



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail [REDACTED]

Sent via e-mail [REDACTED]

February 15, 2024

[REDACTED]

[REDACTED]

Wilmatt, Inc.

[REDACTED]

[REDACTED]

RE: McCallum Assisted Life
7141 McCallum Street
Philadelphia, Pennsylvania 19119
License #: 144451

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing (Department) review on January 16, 2024 and February 15, 2024 of the above facility, we have determined that your submitted plan of correction for the November 30, 2023 inspection is not fully implemented. Correction of these violations in accordance with the specified plan of correction is required. Continued compliance must be maintained.

Sincerely,

[REDACTED]

[REDACTED]

[REDACTED]

Enclosure
Licensing Inspection Summary

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

Facility Information

Name: *MCCALLUM ASSISTED LIFE* License #: *14445* License Expiration: *04/01/2024*
Address: *7141 MCCALLUM STREET, PHILADELPHIA, PA 19119*
County: *PHILADELPHIA* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Email: [REDACTED]

Legal Entity

Name: *WILMATT INC*
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-3 SP* Date: *02/20/1991* Issued By: *City of Philadelphia*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *28* Waking Staff: *21*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Monitoring* Exit Conference Date: *11/30/2023*

Inspection Dates and Department Representative

11/30/2023 - On-Site: [REDACTED]
12/05/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *48* Residents Served: *26*

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: *22*
Diagnosed with Mental Illness: *20* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *2* Have Physical Disability: *1*

Inspections / Reviews

11/30/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *12/22/2023*

01/16/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/13/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 02/06/2024

02/15/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/13/2024

Reviewer: [REDACTED]

Follow-Up Type: Exception

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

Philadelphia L&I conducted an inspection of the property on 11/30/23. The home was cited for violations for:

F-604.3.1- Labeling of electrical rooms

PM15-305.3- interior surfaces requiring repair

F-315.3.3- improper storage of combustibles in equipment rooms

Plan of Correction

Accept [REDACTED] - 01/16/2024)

Immediate: (12/6/23) All doors needing signs were labeled with a paper sign and permanent signs were ordered. The electrical room, boiler room, and one elevator room permanent sign were installed 12/18/23. As of the date of this submission we are still waiting for two permanent signs to arrive, but a paper sign is in place until they do. The interior surface was repaired on 12/18/23. The combustibles in the equipment room were removed on 12/6/23.

Training: (12/20/23) Maintenance staff were trained to look for missing signs, surfaces that need repair, and making sure there are no combustibles kept in equipment rooms.

On-going: (12/26/23) Maintenance staff will look for missing signs, surfaces that need repair, and making sure there are no combustibles kept in equipment rooms while doing weekly rounds by using a checklist.

How trained: Inservice by Administrator

Responsible Staff: Maintenance

Licensee's Proposed Overall Completion Date: 12/26/2023

Not Implemented [REDACTED] - 02/15/2024)

88a - Surfaces

2. Requirements

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Description of Violation

On 11/30/23 at 12:00 pm, the sprinkler room had a collection of pipes, materials, and combustible paint, cluttered throughout the room and the room is used to store trash.

Plan of Correction

Accept [REDACTED] - 01/16/2024)

Immediate: (12/6/23) Sprinkler room was cleaned up and combustible paint and trash were removed from the room.

Training: (12/20/23) Maintenance staff were trained to look for missing signs, surfaces that need repair, and making sure there are no combustibles kept in equipment rooms.

On-going: (12/26/23) Maintenance staff will make sure there are no combustibles kept in equipment rooms while doing weekly rounds by using a checklist.

How trained: Inservice by Administrator

Responsible Staff: Maintenance

Licensee's Proposed Overall Completion Date: 12/26/2023

Not Implemented [REDACTED] - 02/15/2024)

95 - Furniture and Equipment

3. Requirements

95 - Furniture and Equipment (*continued*)

2600.

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

Description of Violation

On 11/30/23 at 11am, a light fixture was not connected to the base on the ceiling, and it was observed to be in disrepair hanging from a live wire wrapped around a pipe.

Plan of Correction

Accept (█ - 01/16/2024)

Immediate: (12/6/23) Electrician was called and █ came out and installed a new light fixture on 12/8/23.

Training: (12/20/23) Maintenance staff were trained to check that furniture and equipment are in good repair, clean, and free of hazards.

On-going: (12/26/23) Maintenance staff will ensure that furniture and equipment are in good repair, clean, and free of hazards, while doing weekly rounds by using a checklist.

How trained: Inservice by Administrator

Responsible Staff: Maintenance

Licensee's Proposed Overall Completion Date: 12/26/2023

Not Implemented (█ - 02/15/2024)

125a - Combustible Storage

4. Requirements

2600.

125.a. Combustible and flammable materials may not be located near heat sources or hot water heaters.

Description of Violation

On 11/30/23 at 11:45am, cardboard, plastic bins and other combustible materials were stored in the boiler room.

Plan of Correction

Accept (█ - 01/16/2024)

Immediate: (12/6/23) Boiler room was cleaned up and combustible materials were removed from the room.

Training: (12/20/23) Maintenance staff were trained to make sure there are no combustible materials stored in the boiler room.

On-going: (12/26/23) Maintenance staff will check that no combustible materials are stored in the boiler room, while doing weekly rounds by using a checklist.

How trained: Inservice by Administrator

Responsible Staff: Maintenance

Licensee's Proposed Overall Completion Date: 12/26/2023

Not Implemented (█ - 02/15/2024)

130g - Smoke Detector Repair

5. Requirements

2600.

130.g. If a smoke detector or fire alarm becomes inoperative, repair shall be completed within 48 hours of the time the detector or alarm was found to be inoperative.

Description of Violation

On 11/30/23 at 12pm, the home's fire alarm and smoke detectors

130g - Smoke Detector Repair (continued)

were found to be inoperative. The fire panel had flashing light indicating an alarm and the monitor read that there was a disconnection. Additionally, a smoke detector was found in disrepair, hanging from its base by wires in the basement.

Plan of Correction

Accept [redacted] - 01/16/2024)

Immediate: (11/30/23) Emergency Response was called and they instructed staff on how to fix the fire panel. It was fixed on the same day, 11/30/23. Emergency Response was out again for routine service on 12/8/23 and they are scheduled for another full inspection of the fire system on 12/21/23. The smoke detector was securely hung on 12/4/23.

Training: (12/20/23) Maintenance staff were trained to make sure the fire panel is operable and to look to make sure smoke detectors are secure.

On-going: (12/26/23) Maintenance staff will check that the fire panel is operable and to look to make sure smoke detectors are secure, while doing weekly rounds using a checklist.

How trained: Inservice by Administrator

Responsible Staff: Maintenance

Licensee's Proposed Overall Completion Date: 12/26/2023

Not Implemented [redacted] - 02/15/2024)