

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

April 18, 2023

[REDACTED]  
CATHEDRAL VILLAGE  
[REDACTED]  
[REDACTED]

RE: CATHEDRAL VILLAGE  
600 E. CATHEDRAL ROAD  
PHILADELPHIA, PA, 19128  
LICENSE/COC#: 12953

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/15/2023 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: CATHEDRAL VILLAGE License #: 12953 License Expiration: 06/03/2023  
 Address: 600 E. CATHEDRAL ROAD, PHILADELPHIA, PA 19128  
 County: PHILADELPHIA Region: SOUTHEAST

**Administrator**

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

**Legal Entity**

Name: CATHEDRAL VILLAGE  
 Address: [REDACTED]  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: R 3 Date: 04/02/2004 Issued By: City of Philadelphia

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 19 Waking Staff: 14

**Inspection Information**

Type: Full Notice: Unannounced BHA Docket #:  
 Reason: Renewal Exit Conference Date: 03/15/2023

**Inspection Dates and Department Representative**

03/15/2023 On Site [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: 50 Residents Served: 19  
 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: 19  
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 0 Have Physical Disability: 0

**Inspections / Reviews**

03/15/2023 - Full  
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/31/2023

04/14/2023 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 04/18/2023  
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 04/18/2023

Inspections / Reviews *(continued)*

04/18/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/18/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

132e - Fire Drill Sleeping Hours

1. Requirements

2600.

132.e. A fire drill shall be held during sleeping hours once every 6 months.

Description of Violation

The last fire drill conducted during sleeping hours was on 12/22/2022 at 6:49 am. The previous sleeping hours fire drill was conducted on 4/21/2022 at 6:46 am.

Plan of Correction

Accept [redacted] - 04/14/2023)

- 1. An overnight fire drill was completed on 3/23/23.
- 2. Fire Drills will be held overnight every 6 months.
- 3. PCHM educated the Director of Environmental Services and Security Supervisor on the need hold an overnight fire drill every 6 months.
- 4. PCHM will audit fire drill records monthly for 6 months to ensure an overnight fire drill is completed every 6 months.

Licensee's Proposed Overall Completion Date: 04/17/2023

Implemented [redacted] - 04/18/2023)

185a - Implement Storage Procedures

2. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

On [redacted] 2023, at 5:00 pm, Resident 1's glucometer displayed [redacted] however it was documented on the Medication Administration record as [redacted]

On [redacted]/2023, at 12:00 pm, Resident 1's glucometer displayed [redacted] however it was documented on the Medication Administration record as [redacted]

Plan of Correction

Accept [redacted] - 04/14/2023)

- 1. Res #1 blood glucose readings are being logged in the MAR after being verified in the glucometer.
- 2. An audit was conducted for the residents needing blood glucose readings to ensure proper use of medical equipment.
- 3. DCS were educated in proper use of glucometers and process of logging blood sugar readings. Res. #1 glucometer was removed from their room and is being kept in Med Room so DCS can have it to review as they input the blood glucose reading.
- 4. A weekly audit x's 4 weeks will be completed by PCHA/ designee to ensure proper documentation of blood glucose readings.

185a - Implement Storage Procedures (continued)

Licensee's Proposed Overall Completion Date: 04/17/2023

Implemented [REDACTED] - 04/18/2023)