

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

September 12, 2023

[REDACTED], OWNER  
4104 WEST GIRARD AVENUE  
PHILADELPHIA, PA, 19104

RE: ROBINSON PERSONAL CARE HOME  
4104 WEST GIRARD AVENUE  
PHILADELPHIA, PA, 19104  
LICENSE/COC#: 19881

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/28/2023, 06/30/2023 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:** ROBINSON PERSONAL CARE HOME      **License #:** 19881      **License Expiration:** 08/25/2023

**Address:** 4104 WEST GIRARD AVENUE, PHILADELPHIA, PA 19104

**County:** PHILADELPHIA      **Region:** SOUTHEAST

**Administrator**

**Name:** Hugh Robinson      **Phone:** 2153865670      **Email:** robinsonh50@yahoo.com / judieth73@gmail.com

**Legal Entity**

**Name:** HUGH ROBINSON

**Address:** [REDACTED]

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

**Certificate(s) of Occupancy**

**Type:** Other      **Date:** 12/14/2012      **Issued By:** City of Phila Dept of Licenses and Inspections

**Staffing Hours**

**Resident Support Staff:** 0      **Total Daily Staff:** 10      **Waking Staff:** 8

**Inspection Information**

**Type:** Partial      **Notice:** Unannounced      **BHA Docket #:**

**Reason:** Incident      **Exit Conference Date:** 06/30/2023

**Inspection Dates and Department Representative**

06/28/2023 - On-Site: [REDACTED]

06/30/2023 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

**License Capacity:** 20      **Residents Served:** 10

**Secured Dementia Care Unit**

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

**Hospice**

**Current Residents:** 0

**Number of Residents Who:**

**Receive Supplemental Security Income:** 10      **Are 60 Years of Age or Older:** 10

**Diagnosed with Mental Illness:** 10      **Diagnosed with Intellectual Disability:** 0

**Have Mobility Need:** 0      **Have Physical Disability:** 0

**Inspections / Reviews**

06/28/2023 Partial

**Lead Inspector:** [REDACTED]      **Follow-Up Type:** POC Submission      **Follow-Up Date:** 07/23/2023

Inspections / Reviews (*continued*)

## 07/24/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/01/2023

Reviewer: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 07/29/2023

## 07/28/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/01/2023

Reviewer: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 07/31/2023

## 07/31/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/01/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission

Follow Up Date: 09/01/2023

## 09/12/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/01/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

## 141b1 - Annual Medical Evaluation

**1. Requirements**

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

**Description of Violation**

Resident 1's most recent medical evaluation was completed on [REDACTED]. The resident has not had an updated medical evaluation.

**Plan of Correction**

Accept [REDACTED] - 07/31/2023)

The Administrator is responsible to remain compliant and agrees to become compliant the 2600 regulations. The administrator will ensure that all residents will have an updated medical evaluation on file at all times. An annual audit of all residents file will be done by administrator/designee to ensure that all resident have a current Documented Medical Evaluation. As of 8/15/23 an annual audit will be initiated to ensure all residents DME is current.

To prevent this violation from recurring the Administrator will ensure that a list of all residents is in place at all time and the dates that ALL DME should be updated. The administrator/Designee will contact the PCP and ensure resident is seen by the PCP and DME updated. All resident will be seen by their PCP and all MDE's will be updated by 9/8/23. An audit will be done annually by the Administrator to prevent any recurrence.

All resident who need DME's updated an appointment is scheduled for them to see the PCP, appointments are dated 8/23, 8/24 and 8/30, a record of all updated DME's will be kept on file.

Licensee's Proposed Overall Completion Date: 07/31/2023

Implemented [REDACTED] - 09/12/2023)

## 186a - Authorized Prescriber

**2. Requirements**

2600.

186.a. Each prescription medication must be prescribed in writing by an authorized prescriber. Prescription orders shall be kept current.

**Description of Violation**

Resident 1 was using an [REDACTED] inhaler that was not prescribed to [REDACTED] by an authorized prescriber.

**Plan of Correction**

Accept [REDACTED] - 07/28/2023)

The administrator is responsible to remain compliant and agrees to become compliant. The administrator/designee will ensure that all medication taken by residents are prescribed by an authorized prescriber, a record of all prescriptions will be kept on record and all Medication Administration Record will be updated. As of 8/15/23 all prescription received will be put on record.

To prevent the violation from recurring the Administrator will put in place a binder to store all prescriptions, the Administrator will also speak with pharmacist to see if the PCP sent any prescription and will obtain a copy for the home's record. As of 8/15/23 All DC staff with check daily if residents have any medication in their room that was not prescribed by an authorized prescriber and report same to the Administrator.

Licensee's Proposed Overall Completion Date: 07/27/2023

Implemented [REDACTED] - 09/12/2023)

## 187a - Medication Record

**3. Requirements**

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

**Description of Violation**

*Resident 1 was using an albuterol inhaler that was not prescribed to her by an authorized prescriber. This medication is not included on resident 1's June medication administration record.*

**Plan of Correction****Accept** (█ - 07/28/2023)

*The administrator is responsible to remain compliant and agrees to become compliant. The administrator/designee will ensure that all medication taken by residents are prescribed by an authorized prescriber, a record of all prescriptions will be kept on record and all Medication Administration Record will be updated. As of 8/15/23 all prescription received will be put on record.*

*To prevent this violation from recurring the Administrator/Designee will check monthly to ensure any prescribed medication from the authorized prescriber is on the monthly Medication Administration Record (MAR), a monthly audit will be done to ensure all prescribed medications are recorded. Monthly audit will begin 8/1/23.*

**Licensee's Proposed Overall Completion Date: 07/27/2023**

**Implemented** (█ - 09/12/2023)

## 252 - Record Content

**4. Requirements**

2600.

252. Content of Resident Records - Each resident's record must include the following information:

1. Name, gender, admission date, birth date and Social Security number.
2. Race, height, weight, color of hair, color of eyes, religious affiliation, if any, and identifying marks.
3. A photograph of the resident that is no more than 2 years old.
4. Language or means of communication spoken or used by the resident.
5. The name, address, telephone number and relationship of a designated person to be contacted in case of an emergency.
6. The name, address and telephone number of the resident's physician or source of health care.
7. The current and previous 2 years' physician's examination reports, including copies of the medical evaluation forms.
8. A list of prescribed medications, OTC medications and CAM.
9. Dietary restrictions.
10. A record of incident reports for the individual resident.
11. A list of allergies.
12. The documentation of health care services and orders, including orders for the services of visiting nurse or home health agencies.
13. The preadmission screening, initial intake assessment and the most current version of the annual assessment.
14. A support plan.
15. Applicable court order, if any.
16. The resident's medical insurance information.

252 - Record Content (*continued*)

17. The date of entrance into the home, relocations and discharges, including the transfer of the resident to other homes owned by the same legal entity.
18. An inventory of the resident's personal property as voluntarily declared by the resident upon admission and voluntarily updated.
19. An inventory of the resident's property entrusted to the administrator for safekeeping.
20. The financial records of residents receiving assistance with financial management.
21. The reason for termination of services or transfer of the resident, the date of transfer and the destination.
22. Copies of transfer and discharge summaries from hospitals, if available.
23. If the resident dies in the home, a copy of the official death certificate.
24. Signed notification of rights, grievance procedures and applicable consent to treatment protections specified in § 2600.41 (relating to notification of rights and complaint procedures).
25. A copy of the resident-home contract.
26. A termination notice, if any.

**Description of Violation**

*Resident 1's record does not include a photograph of the resident that is no more than 2 years old. The one in the record is dated 2019.*

**Plan of Correction**

**Accepted** (████) - 07/24/2023)

*The Administrator administrator is responsible to remain compliant and agrees to become compliant. The Administrator/Designee agrees to get updated photographs of all residents. A list of resident will be posted in office with dates of last photos taken as a reminder of when to retake photo. A photograph of all resident will be placed on file as of 8/15/23, and the dates of photos taken.*

**Licensee's Proposed Overall Completion Date: 07/20/2023**

**Implemented** (████) - 09/12/2023)