

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

October 11, 2023

[REDACTED]
LABOR OF LOVE INC
[REDACTED]

RE: LABOR OF LOVE - BUILDING 3
1140 NORTH 63RD STREET
PHILADELPHIA, PA, 19151
LICENSE/COC#: 10189

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/14/2023 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: *LABOR OF LOVE - BUILDING 3* License #: *10189* License Expiration: *06/18/2023*
 Address: *1140 NORTH 63RD STREET, PHILADELPHIA, PA 19151*
 County: *PHILADELPHIA* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *LABOR OF LOVE INC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: *12/10/1998* Issued By: *City of Philadelphia*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *6* Waking Staff: *5*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *07/14/2023*

Inspection Dates and Department Representative

07/14/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *12* Residents Served: *6*
 Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Residents Served:
 Hospice
 Current Residents: *0*
 Number of Residents Who:
 Receive Supplemental Security Income: *5* Are 60 Years of Age or Older: *5*
 Diagnosed with Mental Illness: *5* Diagnosed with Intellectual Disability: *1*
 Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

07/14/2023 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/09/2023*

08/10/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *10/09/2023*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/15/2023*

Inspections / Reviews *(continued)*

08/22/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/09/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 09/21/2023

10/11/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/09/2023

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 12/31/22 at 11:57 pm. The previous sleeping hours fire drill was conducted in December of 2021.

Plan of Correction

Accept (█) - 08/22/2023)

Regulation 132E states that "Sleeping hours" means "11:00 PM to 7:00 AM" unless the home can demonstrate that another time period more accurately reflects normal sleeping hours. For example, if most (more than half) of the residents go to sleep at 10:00 PM and wake at 6:00 AM, 10:00 PM to 6:00 AM may be used as sleeping hours when measuring compliance with this regulation."

We did a sleeping hours drill at 10:52pm on 2/28/23. We told the inspector that most of our residents go to bed at 8:30pm and that the last resident comes in at 9:25pm and goes to bed. We had previous drills done on 9/29/22 @ 10:43pm and on 5/27/22 @ 10:42pm. We believe that we were (and are) in compliance with this regulation since more than half (all but one) of our residents are in bed by 8:30pm and the drills were done more than 2 hours later. We've had a Staff Meeting on Monday July 17th to discuss this and all of the current violations. We've also conducted our sleeping hours drill in August after 11pm. The Administrator will check weekly for future compliance.

Licensee's Proposed Overall Completion Date: 08/20/2023

Implemented (█) - 10/11/2023)

132g - Fire Drills Days/Times**2. Requirements**

2600.

132.g. Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.

Description of Violation

The home routinely holds fire drills at the last week of the month, as evidenced by the following drills 02/28/23 at 10:52pm, 03/27/23 at 5:33pm, 04/30/23 at 10:22am, and 05/30/23 at 6:32pm.

Plan of Correction

Accept (█) - 08/22/2023)

We've had a Staff Meeting on Monday July 17th to discuss this and all of the current violations. For future compliance, the administrator will check the fire drill log for drill times weekly on Fridays from now on, not just at the end of the month. We've also conducted our fire drills in August during the 2nd week.

Licensee's Proposed Overall Completion Date: 08/20/2023

Implemented (█) - 10/11/2023)

182b - Prescription Medication**3. Requirements**

2600.

182.b. Prescription medication that is not self-administered by a resident shall be administered by one of the following:

182b - Prescription Medication (continued)

- 4. A staff person who has completed the medication administration training as specified in § 2600.190 (relating to medication administration training) for the administration of oral; topical; eye, nose and ear drop prescription medications; insulin injections and epinephrine injections for insect bites or other allergies.

Description of Violation

Per medication administration record for the month of July at 6:30 am and 6:30 pm, staff person A and staff person B administered medications to all residents of the home. Staff person A and staff person B are not staff persons who have completed the medication administration training as specified in § 2600.190 (relating to medication administration training) for the administration of oral; topical; eye, nose and ear drop prescription medications; insulin injections and epinephrine injections for insect bites or other allergies.

Plan of Correction

Accept ([redacted] - 08/22/2023)

Staff Person B [redacted] has just completed [redacted] Med-Admin Recert in July 2023. Staff Person A [redacted] and Staff Person B [redacted] have both completed the Medication Administration Train the Trainer Course, initially in 2009 and 2011 respectively. We were never sited for or knew that we had to have an Annual Practicum as Trainers. We have since done and observed a Medication Administration Observation and reviewed each other's Medication Record Review in July 2023 and another in August 2023. [redacted] will each check Quarterly to make sure of the dates that our Annual Practicum's are due from now on for future compliance.

Licensee's Proposed Overall Completion Date: 08/20/2023

Implemented ([redacted] - 10/11/2023)

185a - Implement Storage Procedures

4. 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

Resident#1 is prescribed [redacted]

On 7/ [redacted] However, it was not documented [redacted]

On 7/ [redacted] However, it was not documented [redacted]

On 7/ [redacted] However, it was not documented [redacted]

On 7/ [redacted] However, it was not documented [redacted]

Plan of Correction

Accept ([redacted] - 08/22/2023)

The inspectors were told that resident #1 Self Administers [redacted]. We explained to them that from time to time we have to watch [redacted] and make sure that [redacted] logs them in. We were assisting Resident #1 with [redacted] readings since [redacted] had a new [redacted] Device, but that was in the months of May and June 2023. We've had a Staff Meeting on Monday July 17th to discuss this and all of the current violations. The administrator will review the resident's [redacted] weekly on Fridays to make sure that [redacted] is recording the data in [redacted] for future compliance.

Licensee's Proposed Overall Completion Date: 08/20/2023

Implemented ([redacted] - 10/11/2023)