

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

September 22, 2023

[REDACTED]
RICHARDSON GROUP, SENIOR CITIZENS LIVING QUARTERS, INC.
1750 BRIDGE STREET
PHILADELPHIA, PA, 19124

RE: RICHARDSON GROUP, SENIOR
CITIZENS LIVING QUARTERS
1750 BRIDGE STREET
PHILADELPHIA, PA, 19124
LICENSE/COC#: 10051

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/20/2023 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: RICHARDSON GROUP, SENIOR CITIZENS LIVING QUARTERS License #: 10051 License Expiration: 08/27/2024
 Address: 1750 BRIDGE STREET, PHILADELPHIA, PA 19124
 County: PHILADELPHIA Region: SOUTHEAST

Administrator

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

Legal Entity

Name: RICHARDSON GROUP, SENIOR CITIZENS LIVING QUARTERS, INC.
 Address: 1750 BRIDGE STREET, PHILADELPHIA, PA, 19124
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: R-3 Date: 01/19/2011 Issued By: City of Philadelphia

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 4 Waking Staff: 3

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 07/20/2023

Inspection Dates and Department Representative

07/20/2023 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 4 Residents Served: 4
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 4 Are 60 Years of Age or Older: 4
 Diagnosed with Mental Illness: 4 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

07/20/2023 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/18/2023

08/24/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 09/22/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 09/23/2023

Inspections / Reviews (*continued*)

08/28/2023 - Document Submission

Submitted By: [REDACTED] Date Submitted: 09/22/2023

Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 09/23/2023

09/22/2023 - Document Submission

Submitted By: [REDACTED] Date Submitted: 09/22/2023

Reviewer: [REDACTED] Follow-Up Type: Not Required

132g - Fire Drills Days/Times

1. 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 first week of the month as evidenced by the following drills:

January 9, 2023, at 3 pm,

February 10, 2023, at 1:35 am,

March 10, 2023, at 6:30 pm,

April 9, 2023, at 5:45 am,

May 12, 2023, at 3:45 pm,

June 5, 2023, at 10:42 am, and

July 7, 2023, at 5:30 am.

Plan of Correction

Accept [REDACTED] - 08/24/2023)

In response to the violation on 07/20/2023 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 08/14/2023 by the Administrator to hold a fire drill on a different day and time.

To enhance the currently compliant operations, on 08/14/2023, the Administrator making sure that these drills are not routinely held and will select different days, nights and times to conduct fire drills. The administrator will ensure that the procedure will include that additional staff is not present and the residents attendant is not low and both are unaware of these fire drills.

Effective 08/14/2023 the Administrator/Staff will perform monthly checks through 12/31/2023 to verify the drills were done on different days of the week different times and different shifts. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 08/14/2023

Implemented [REDACTED] - 08/28/2023)

187a - Medication Record

2. 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 is prescribed [REDACTED]. This medication was not administered from [REDACTED], 2023; however, it is not included on resident #1's medication administration record.

187a - Medication Record (continued)

Plan of Correction**Accept** [REDACTED] - 08/24/2023)

In response to the violation on 08/14/2023 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 07/21/2023 by the Administrator/Med Tech contacted the pharmacy and add [REDACTED] resident #1 [REDACTED] medication administration records.

As of 07/21/2023 the Med Tech have reviewed all residents records to see if all medications were entered properly to the medication administration records. To enhance the currently compliant operations, on a monthly basis the administrator checks all medication records for errors along with prescribing labels of medications. If there is a change in the medication record the pharmacy send a new MAR to add any new medications for administration.

Effective 07/21/2023 All med techs will perform weekly review to make sure all medication are correct now through 12/31/2023 to maintain ongoing compliance with keeping a medication record, for each resident for whom medications are administered, that includes reviewing all medication administration records and documenting properly. Which includes making sure all medication administration records have been entered in properly by the pharmacy. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 12/31/2023

Implemented [REDACTED] - 09/22/2023)

187d - Follow Prescriber's Orders

3. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident #1 is prescribed [REDACTED]. However, resident #1 was not administered [REDACTED], 2023.

Resident #1 is prescribed [REDACTED]. However, resident #1 was not administered [REDACTED], 2023.

Plan of Correction**Accept** [REDACTED] - 08/24/2023)

In response to the violation on 08/14/2023 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 07/21/2023 by the Administrator/Med Tech the medication to discarded [REDACTED] [REDACTED] was discontinued due the resident not liking the taste of the medication. Resident #1 was prescribed [REDACTED]. The [REDACTED] has been discontinued as of 7/21/23 due to [REDACTED]

To enhance the currently compliant operations, on 07/21/2023 the Administrator/Med Tech will contact PCP when resident #1 refuses any medication that [REDACTED] is effected by. All documentation will be stopped accordingly by med tech as ordered by PCP, with a completion date of 07/21/2023.

187d - Follow Prescriber's Orders (continued)

Effective 07/21/2023 the Administrator/Med Tech will perform weekly through 12/31/2023 to maintain ongoing compliance with ensuring the home must follow the directions of the prescriber. As of 7/21/23 all medication and documentations must match the PCP prescription and verified by the administrator to maintain on going compliance. All deficiencies have been corrected immediately and findings will be documented and reviewed internally for continuous improvement purposes for all residents.

Licensee's Proposed Overall Completion Date: 08/14/2023

Implemented [REDACTED] - 09/22/2023)