

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

October 31, 2023

[REDACTED]
SIMPSON HOUSE INC
2101 BELMONT AVENUE
PHILADELPHIA, PA, 19131

RE: SIMPSON HOUSE
BELMONT AVENUE & MONUMENT
ROAD
PHILADELPHIA, PA, 19131
LICENSE/COC#: 18921

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/08/2023, 08/22/2023, 08/23/2023, 09/13/2023 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: *SIMPSON HOUSE* License #: *18921* License Expiration: *06/14/2024*
 Address: *BELMONT AVENUE & MONUMENT ROAD, PHILADELPHIA, PA 19131*
 County: *PHILADELPHIA* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *SIMPSON HOUSE INC*
 Address: *2101 BELMONT AVENUE, PHILADELPHIA, PA, 19131*
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *06/17/1996* Issued By: *Phila L & I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *27* Waking Staff: *20*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *09/13/2023*

Inspection Dates and Department Representative

08/08/2023 - Off-Site: [REDACTED]
 08/22/2023 - Off-Site: [REDACTED]
 08/23/2023 - Off-Site: [REDACTED]
 09/13/2023 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *84* Residents Served: *19*

Secured Dementia Care Unit
 In Home: *Yes* Area: *SDCU* Capacity: *10* Residents Served: *1*

Hospice
 Current Residents: *1*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *19*
 Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *8* Have Physical Disability: *0*

Inspections / Reviews

08/08/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/24/2023*

Inspections / Reviews (*continued*)

10/02/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/16/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 10/07/2023

10/13/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/16/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 10/20/2023

10/31/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/16/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

107d - Procedure Emergency Management Agency Submission

1. Requirements

2600.

107.d. The written emergency procedures shall be reviewed, updated and submitted annually to the local emergency management agency.

Description of Violation

The home's written emergency procedures was sent on 6/16/23 to the incorrect personnel for the emergency management agency. The home lost power on 8/7/23 and the emergency management agency was unable to provide assistance because they did not have the home's emergency preparedness procedure.

Plan of Correction

Accept ([redacted] - 10/13/2023)

- On 9/14/2023, the Personal Care Home Administrator (PCHA) submitted the home's written emergency procedures to the Philadelphia Office of Emergency Management (OEM) to the attention of [redacted] (Exhibit A)
- The PCHA noted [redacted] contact information within the home's Emergency Preparedness binder and removed the previously identified contact, [redacted]
- The PCHA in-serviced the homes leadership team of the change of the designated OEM contact on 9/18/2023 at the management meeting

Licensee's Proposed Overall Completion Date: 10/06/2023

Implemented ([redacted] - 10/31/2023)