

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

October 3, 2023

[REDACTED]
DIVINITY MANOR LLC
932-34 NORTH 42ND STREET
PHILADELPHIA, PA, 19104

RE: DIVINITY MANOR
932-34 NORTH 42ND STREET
PHILADELPHIA, PA, 19104
LICENSE/COC#: 13874

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/17/2023 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: *DIVINITY MANOR* License #: *13874* License Expiration: *07/20/2023*
Address: *932-34 NORTH 42ND STREET, PHILADELPHIA, PA 19104*
County: *PHILADELPHIA* Region: *SOUTHEAST*

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: *DIVINITY MANOR LLC*
Address: *932-34 NORTH 42ND STREET, PHILADELPHIA, PA, 19104*
Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: *Other* Date: *03/02/1987* Issued By: *City of Philadelphia L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *25* Waking Staff: *19*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint, Monitoring* Exit Conference Date: *08/17/2023*

Inspection Dates and Department Representative

08/17/2023 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information			
License Capacity:	30	Residents Served:	25
Secured Dementia Care Unit			
In Home:	No	Area:	Capacity:
Residents Served:			
Hospice			
Current Residents: 0			
Number of Residents Who:			
Receive Supplemental Security Income:	25	Are 60 Years of Age or Older:	15
Diagnosed with Mental Illness:	25	Diagnosed with Intellectual Disability:	0
Have Mobility Need:	0	Have Physical Disability:	0

Inspections / Reviews

08/17/2023 - Partial
Lead Inspector: [Redacted] Follow-Up Type: *POC Submission* Follow-Up Date: *09/03/2023*

08/31/2023 - POC Submission
Submitted By: [Redacted] Date Submitted: *09/25/2023*
Reviewer: [Redacted] Follow-Up Type: *POC Submission* Follow-Up Date: *09/05/2023*

Inspections / Reviews (*continued*)

09/13/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/25/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 09/15/2023

09/22/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/25/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 09/25/2023

10/03/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/25/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

141a 1-10 Medical Evaluation Information

1. Requirements

2600.

- 141.a. A resident shall have a medical evaluation by a physician, physician’s assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:
1. A general physical examination by a physician, physician’s assistant or nurse practitioner.
 2. Medical diagnosis including physical or mental disabilities of the resident, if any.
 3. Medical information pertinent to diagnosis and treatment in case of an emergency.
 4. Special health or dietary needs of the resident.
 5. Allergies.
 6. Immunization history.
 7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
 8. Body positioning and movement stimulation for residents, if appropriate.
 9. Health status.
 10. Mobility assessment, updated annually or at the Department’s request.

Description of Violation

Resident 1's medical evaluation did not include the medical information pertinent to diagnosis and treatment in the event of an emergency.

Resident 2's medical evaluation did not include the medical information pertinent to diagnosis and treatment in the event of an emergency or a resident's special health or dietary needs.

Plan of Correction

Accept (█ - 09/22/2023)

Administrator has conducted audits on all medical evaluation forms for all residents at Divinity Manor on September 7th 2023 to ensure all information is accurate and up to date, also a checklist was implemented on September 7th 2023 to ensure the protocol is adhere to which will be monitored by Administration monthly and placed in the Administration audit binder. Daily meetings will be conducted by (█ Administrator) with Divinity Manor staff going forth to ensure all DME'S are updated with current information.

Licensee's Proposed Overall Completion Date: 09/14/2023

Implemented (█ - 10/03/2023)

181c - Self-administration Assessment

2. Requirements

2600.

- 181.c. The resident’s assessment shall identify if the resident is able to self-administer medications as specified in § 2600.227(e) (relating to development of the support plan). A resident who desires to self-administer medications shall be assessed by a physician, physician’s assistant or certified registered nurse practitioner regarding the ability to self-administer and the need for medication reminders.

Description of Violation

On 8/17/23, an interview was held with staff person █, the home's administrator, who stated there are four insulin-dependent residents in the home, two on sliding-scale orders. None of the staff has gone through insulin administration training. The administrator stated the residents do the insulin administration themselves, with staff double-checking their numbers. Based on the residents' interviews, sometimes they administer the insulin themselves and other times staff members administer the medication. Staff member █ the home's administrator, failed to provide documentation

181c - Self-administration Assessment (continued)

of the staff member's insulin administration training.

Plan of Correction

Accept ([REDACTED] - 09/13/2023)

Divinity Manor has only 2 insulin dependent residents they both have received insulin education from their PCP during their recent follow up appointments and will receive education annually in order to keep self administer of their injections, also an insulin education training course will be conducted on Sept 12th for all current Divinity Manor Staff by [REDACTED] from American Diabetes Education LLC after that it will be conducted on a yearly basis by Northampton EDU. Administrator [REDACTED] has also developed a yearly training schedule for all Divinity Manor staff going forth to ensure that the 2600 training criteria is meant every year. All completed training information will be available in individual staff binders for review also employee staff information has been updated on the Administration Checklist with now includes training updates.

Licensee's Proposed Overall Completion Date: 09/03/2023

Implemented ([REDACTED] 10/03/2023)