

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

September 21, 2023

[REDACTED]
RICHARDSON GROUP SENIOR CITIZENS LIVING QUARTER, INC.
[REDACTED]

RE: RICHARDSON GROUP SENIOR
CITIZENS LIVING QUARTER
1754 BRIDGE STREET,BUILDING II
PHILADELPHIA, PA, 19124
LICENSE/COC#: 13306

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/22/2023 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 QUARTER License #: 13306 License Expiration: 08/25/2024
 Address: 1754 BRIDGE STREET,BUILDING II, PHILADELPHIA, PA 19124
 County: PHILADELPHIA Region: SOUTHEAST

Administrator

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

Legal Entity

Name: RICHARDSON GROUP SENIOR CITIZENS LIVING QUARTER, INC.
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: Other Date: 10/08/2008 Issued By: City of Philadelphia

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 8 Waking Staff: 6

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 08/22/2023

Inspection Dates and Department Representative

08/22/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 16 Residents Served: 8
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 8 Are 60 Years of Age or Older: 6
 Diagnosed with Mental Illness: 8 Diagnosed with Intellectual Disability: 1
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

08/22/2023 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/09/2023

09/07/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 09/11/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 10/07/2023

Inspections / Reviews *(continued)*

09/21/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/11/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

95 - Furniture and Equipment

1. Requirements

2600.

95. Furniture and Equipment - Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

The building's side door egress from the dwelling is difficult to open in an emergency. It takes a lot of force to open the door since it is stuck in the frame.

Plan of Correction

Accept () - 09/07/2023)

In response to the violation on 08/22/2023 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 08/23/2023 by [REDACTED] to review the door jam and it was evaluated and repairs were made Tuesday, September 5th to unstuck the door due to damages and heat expansion.

To enhance the currently compliant operations, on 09/05/2023 [REDACTED] -Direct Care Staff will be checking all exit doors on a daily basis to make sure they open without sticking, with a completion date of 09/05/2023.

Effective 08/24/2023 [REDACTED] -Direct Care Staff will perform daily reviews and give reports to the administrator on a monthly review now through 09/11/2023 to maintain ongoing compliance to make sure they are in good operating conditions without sticking or jamming. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 09/05/2023

Implemented () - 09/21/2023)

127a - Portable Space Heaters

2. Requirements

2600.

127.a. Portable space heaters are prohibited.

Description of Violation

On 08/22/23 at 1:00 pm, resident#1 had portable space heater in the room.

Plan of Correction

Accept () - 09/07/2023)

In response to the violation on 08/22/2023 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 08/22/2023 by [REDACTED], it was noticed by the inspector a space heater left on premises by previous resident in resident #1 room, which was removed immediately from premises by [REDACTED]

[REDACTED] In the future the Administer will reinspect all rooms of current and new residents to make sure they do not have any portable space heaters in there rooms.

To enhance the currently compliant operations, on 08/22/2023 [REDACTED] will Inspect all rooms to make sure no resident has no space heaters in the rooms and will report the inspections to the administrator of completions by 09/11/2023.

Effective 08/22/2023 the Direct Care Staff will perform monthly reviews through 09/11/2023 to maintain ongoing compliance with A monthly inspection of all residents rooms will preformed and reviewed for any portable space heaters and will be given to the administrator of the inspection. Any violations will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

127a - Portable Space Heaters (continued)

Licensee's Proposed Overall Completion Date: 09/11/2023

Implemented [REDACTED] - 09/21/2023)

132g - Fire Drills Days/Times

3. 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 3:45 pm,
- February 10, 2023, at 1:10 am,
- March 10, 2023, at 7:00 pm,
- April 9, 2023, at 6:00 am,
- May 12, 2023, at 4:00 pm,
- June 5, 2023, at 10:00 am, and
- July 7, 2023, at 5:10 am.

Plan of Correction

Accept [REDACTED] - 09/07/2023)

In response to the violation on 08/22/2023 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. 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.

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, with a completion date of 09/21/2023.

Effective 08/14/2023 the Administrator will perform monthly checks through 12/31/2023 to maintain ongoing compliance with ensuring fire drills are 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. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 09/21/2023

Implemented [REDACTED] 09/21/2023)

141a - Medical Evaluation

4. Requirements

2600.

141a - Medical Evaluation (continued)

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.

Description of Violation

Resident#1 was admitted on [redacted]/2022; however, the medical evaluation dated [redacted]/22 and [redacted]/2023 were not complete within 60 days prior to admission or within 30 days after admission of the resident.

Plan of Correction

Accept ([redacted] - 09/07/2023)

In response to the violation on 08/22/2023 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 08/23/2023 by the Administrator who contacted resident #1 Power of Attorney and informed [redacted] of the importance of [redacted] getting a timely medical evaluation for resident #1. In the future the Administrator will not accept any medical evaluations that are not in a timely manner and the resident will not accepted until these evaluations are product within the timeframe that will make it valid.

To enhance the currently compliant operations, on 08/22/2023 the Administrator followed up with the Power of Attorney for resident #1 to start to get an appointment by the end of November for the yearly medical evaluation to be done in a timely manner with a completion date of 11/30/2023.

Effective 08/25/2023 the Administrator will perform annual checks through 09/01/2023 to maintain ongoing compliance to not accept new residents unless they have the timely documents needed for the admission process and medical evaluations are completed 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. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 11/30/2023

Implemented ([redacted] - 09/21/2023)

141a 1-10 Medical Evaluation Information

5. 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 dated [redacted]/22 and [redacted]2023. Did not include a medical diagnosis including

141a 1-10 Medical Evaluation Information (continued)

physical or mental disabilities of the resident, if any, and medical information pertinent to diagnosis and treatment in case of an emergency.

Plan of Correction**Accept** [REDACTED] - 09/07/2023)

In response to the violation on 08/22/2023 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 08/25/2023 by the Administrator to Power of Attorney how important it is to have the medical evaluation completed with all entries on the medical evaluation. A review of any new residents medical evaluation will be checked to make sure all entries on the evaluations are filled in completely.

To enhance the currently compliant operations, on 08/25/2023 the Administrator will check and reviewed medical evaluation forms to make sure all entries have been completed with the pertinent information needed in case of emergencies, with a completion date of 09/08/2023.

Effective 08/28/2023 the Administrator will perform quarterly audits through 12/29/2023 to maintain ongoing compliance with ensuring each resident has 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, and to ensure the evaluation includes a general physical examination by a physician, physician's assistant or nurse practitioner, medical diagnosis including physical or mental disabilities of the resident, if any, medical information pertinent to diagnosis and treatment in case of an emergency, special health or dietary needs of the resident, allergies, immunization history, medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications, body positioning and movement stimulation for residents, if appropriate, health status, and mobility assessment, updated annually or at the Department's request. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 09/08/2023

Implemented [REDACTED] - 09/21/2023)