

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

March 27, 2024

[REDACTED]
CATHOLIC SOCIAL SERVICES
[REDACTED]
[REDACTED]

RE: WOMEN OF HOPE
251 NORTH LAWRENCE STREET
PHILADELPHIA, PA, 19106
LICENSE/COC#: 17594

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/15/2024 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: *WOMEN OF HOPE* License #: *17594* License Expiration: *02/05/2025*
 Address: *251 NORTH LAWRENCE STREET, PHILADELPHIA, PA 19106*
 County: *PHILADELPHIA* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *CATHOLIC SOCIAL SERVICES*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *08/01/1988* Issued By: *City of Phila*

Staffing Hours

Resident Support Staff: *5* Total Daily Staff: *26* Waking Staff: *20*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Monitoring* Exit Conference Date: *02/15/2024*

Inspection Dates and Department Representative

02/15/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *24* Residents Served: *21*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *14* Are 60 Years of Age or Older: *6*
 Diagnosed with Mental Illness: *21* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

02/15/2024 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/08/2024*

03/22/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: *03/27/2024*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *04/01/2024*

Inspections / Reviews *(continued)*

03/27/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/27/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

132b - Safety Inspection/Fire Drill

1. Requirements

2600.

132.b. A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

Description of Violation

The home has not had a fire drill observed by a fire safety expert in more than two years.

Plan of Correction

Accept [redacted] - 03/22/2024)

132B Safety Inspection/Fire Drill

Plan of Correction:

- A fire safety inspection, conducted by Croker Fire Safety, took place on [redacted]
- Additionally, a fire drill, overseen by a fire safety expert from Croker Fire Safety, was conducted on the same date.
- Upon receipt, documentation of both the inspection and drill reports will be promptly submitted to DBH Licensing Inspection for review.

See attached.

Proposed Overall Completion Date: 03/20/2024

Licensee's Proposed Overall Completion Date: 03/20/2024

Implemented [redacted] 03/27/2024)

132d - Evacuation

2. Requirements

2600.

132.d. Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert. For purposes of this subsection, the fire safety expert may not be a staff person of the home.

Description of Violation

The home does not have a maximum safe evacuation time specified in writing within the past year by a fire safety expert. The home exceeded an evacuation time of 2 minutes 30 seconds during consecutive drills:

- [redacted]
- [redacted]

Plan of Correction

Accept [redacted] 03/22/2024)

123d – Evacuation

Plan of Correction:

- On [redacted], a fire safety inspection was conducted by Croker Fire Safety. The report will detail the maximum safe evacuation time.

See attached.

Licensee's Proposed Overall Completion Date: 03/20/2024

Implemented [redacted] 03/27/2024)

141a 1-10 Medical Evaluation Information

3. 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 [REDACTED] medical evaluation, dated [REDACTED], did not include the signature of the medical professional who performed the evaluation.

Plan of Correction

Accept [REDACTED] - 03/22/2024)

141a – Medical Evaluation Information

Plan of Correction:

- Resident [REDACTED] moved in on [REDACTED]. Following her arrival, she was promptly assessed by a new healthcare provider.
- The program director has initiated a request for a medical evaluation be completed by the new provider.
 - The completed medical evaluation will be promptly submitted to DBH Licensing Inspection by [REDACTED].

Licensee's Proposed Overall Completion Date: 03/29/2024

Implemented [REDACTED] - 03/27/2024)