

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

April 25, 2024

[REDACTED]  
WILMATT INC  
[REDACTED]

RE: MCCALLUM ASSISTED LIFE  
7141 MCCALLUM STREET  
PHILADELPHIA, PA, 19119  
LICENSE/COC#: 14445

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/22/2024 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: MCCALLUM ASSISTED LIFE License #: 14445 License Expiration: 07/30/2024
Address: 7141 MCCALLUM STREET, PHILADELPHIA, PA 19119
County: PHILADELPHIA Region: SOUTHEAST

Administrator

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

Legal Entity

Name: WILMATT INC
Address: [Redacted]
Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Staffing Hours

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

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Fine Exit Conference Date: 02/22/2024

Inspection Dates and Department Representative

02/22/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 48 Residents Served: 24

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 20
Diagnosed with Mental Illness: 18 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 2 Have Physical Disability: 1

Inspections / Reviews

02/22/2024 - Partial

Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 03/15/2024

03/21/2024 - POC Submission

Submitted By: [Redacted] Date Submitted: 04/23/2024
Reviewer: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 03/26/2024

Inspections / Reviews *(continued)*

04/04/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/23/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 04/26/2024

04/25/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/23/2024

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 [redacted] medical evaluation dated [redacted] did not include (4) Special health or dietary needs of the resident.  
 Resident [redacted] medical evaluation dated [redacted] is checked None on (5) Allergies while the resident is allergic to [redacted] and (7) The ability to self-administer medication is checked both on Can self-administer and Cannot self-administer while (7) Medication Addendum is checked on Can self-administer.

Repeat Violation: 03/21/2023 et al, 9/25/23, 11/14/23

Plan of Correction

Accept [redacted] - 04/04/2024)

Residents [redacted] and [redacted] medical evaluations were updated on [redacted]. Audits of the DME’s have been on-going for several months by the Resident Care Coordinator with the last audit being completed on [redacted]. Resident Care Coordinator will continue to do audits once a month on-going.

Immediate: (3/5/24) Resident Care Coordinator was told by Administrator to make sure all required boxes and fields are filled in by doctors on the DME.

Training: (3/5/24) Resident Care Coordinator was trained to make sure all required boxes and fields are filled out completely by the physician completing the DME and to give back to them if not filled out completely. Will also check for accuracy and add any changes to the care plan.

How trained: Inservice by Administrator using the RCG.

Responsible Staff: RCC

On going: (3/5/24) RCC will do monthly audits of all resident files to ensure the medical evaluations are filled out completely and on time. Audit will be done using a checklist.

Proposed Overall Completion Date: 03/26/2024

Licensee's Proposed Overall Completion Date: 03/26/2024

Implemented [redacted] - 04/25/2024)

227d - Support Plan Medical/Dental

2. Requirements

2600.

227d - Support Plan Medical/Dental (*continued*)

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

**Description of Violation**

The home does the laundry for resident [REDACTED] but the support plan dated [REDACTED] indicates that the resident does not have any need for this service. The social and recreational needs section was checked N/A.

Resident [REDACTED] annual medical evaluation dated 02/21/2024 indicates that the resident is on diabetic low sodium diet. However, the resident's support plan dated 02/21/2024 reads that the resident is on a regular diet.

Repeat Violation: 03/21/2023 et al, 9/25/23

**Plan of Correction**

Accept [REDACTED] 04/04/2024)

Residents [REDACTED] and 3 RASPs were updated on 2/22/24. Audits of the RASPs have been on-going for several months by the Resident Care Coordinator with the last audit being completed on 3/3/24. Resident Care Coordinator will continue to do audits once a month on-going.

Immediate: (3/5/24) Administrator directed the RCC to make sure to pay attention to the DME and to carry over the information to the support plan.

Training: (3/5/24) Administrator trained the RCC to make sure to pay attention to the DME and to carry over the information to the support plan.

How trained: Inservice by Administrator using the RCG.

Responsible Staff: Resident Care Coordinator

On-going: (3/5/24) Resident Care Coordinator will continue to audit resident files monthly to make sure all required information is present. Will also check to make sure new information on the DME is carried over to the support plan.

Audit will be done monthly using a check list.

Proposed Overall Completion Date: 03/26/2024

Licensee's Proposed Overall Completion Date: 03/26/2024

Implemented [REDACTED] 04/25/2024)