

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

July 24, 2024

[REDACTED]
BENEVOLENT PERSONAL CARE HOME INC
[REDACTED]

RE: BENEVOLENT PERSONAL CARE
HOME INC
5727 WINDSOR STREET
PHILADELPHIA, PA, 19143
LICENSE/COC#: 14884

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/07/2024 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: *BENEVOLENT PERSONAL CARE HOME INC* License #: *14884* License Expiration: *05/15/2025*
 Address: *5727 WINDSOR STREET, PHILADELPHIA, PA 19143*
 County: *PHILADELPHIA* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *BENEVOLENT PERSONAL CARE HOME INC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *R-4* Date: *12/16/2021* Issued By: *City of Philadelphia, L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *4* Waking Staff: *3*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *06/07/2024*

Inspection Dates and Department Representative

06/07/2024 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *4* Residents Served: *4*

Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Residents Served:

Hospice
 Current Residents: *0*

Number of Residents Who:
 Receive Supplemental Security Income: *3* Are 60 Years of Age or Older: *2*
 Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

06/07/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/08/2024*

07/05/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *07/23/2024*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/10/2024*

Inspections / Reviews (*continued*)

07/09/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/23/2024

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 07/30/2024

07/22/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/23/2024

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 07/27/2024

07/24/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/23/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

101j1 - Mattress Fire Retardant

1. Requirements

2600.

101.j. Each resident shall have the following in the bedroom:

- 1. A bed with a solid foundation and fire retardant mattress that is in good repair, clean and supports the resident. A legal entity with a personal care home license for the home as of October 24, 2005, shall be exempt from the requirement for a fire retardant mattress.

Description of Violation

Resident [redacted] mattress is lumpy and sinking in places.

Plan of Correction

Accept [redacted] - 07/09/2024)

On 6/29/2024 the Administrator of Benevolent Personal Care Home purchased a fire retardant mattress for Resident [redacted]

On 7/01/2024 the Administrator of Benevolent Personal Care Home made sure that Resident [redacted] mattress has a solid foundation, in good repair, clean, and will support the resident.

On 7/01/2024 The Administrator inspected all of the residents mattresses to ensure they are all in full compliance.

7/1/2024 the Administrator will continue ongoing to audit all resident rooms to make sure that all mattresses are clean, in good repair, and support the residents .

7/1/2024 the Administrator will continue with monthly audit room checks.

Licensee's Proposed Overall Completion Date: 07/08/2024

Implemented [redacted] - 07/24/2024)

182b - Prescription Medication

2. Requirements

2600.

182.b. Prescription medication that is not self-administered by a resident shall be administered by one of the following:

- 4. A staff person who has completed the medication administration training as specified in § 2600.190 (relating to medication administration training) for the administration of oral; topical; eye, nose and ear drop prescription medications; insulin injections and epinephrine injections for insect bites or other allergies.

Description of Violation

On [redacted] at 10:05am staff person A administered resident [redacted]

[redacted] . Staff person A has not completed the medication administration training as specified in § 2600.190 (relating to medication administration training) for the administration of oral; topical; eye, nose and ear drop prescription medications; insulin injections and epinephrine injections for insect bites or other allergies.

Plan of Correction

Accept [redacted] 07/09/2024)

On 6/23/2023 Staff A successfully completed a Medication Administration course.

Staff A has completed the Initial Practicum Observer, and Annual Practicum. Staff A forgot to include the annual

182b - Prescription Medication (continued)

practicum documentation in their files.

As of 7/5/2024 the Administrator of Benevolent Personal Care Home will do a quarterly audit to ensure that all Staff who give out medications have proper documents in their files.

On 7/5/2024 all staff members of Benevolent Personal Care Home were notified that until Staff A is clear to give out medication another staff member will be scheduled to give out medications to the residents

Diabetic Training would be updated on a later date due to at the moment no residents at Benevolent Personal Care Home are receiving insulin injections.

On 7/07/2024 the Administrator audited all staff books to make sure that all staff who give out medications have the necessary documentation required. Medication Administration Certification, Initial training Observation and all updated Annual Practicum

Please see attached documents

Licensee's Proposed Overall Completion Date: 07/08/2024

Implemented [REDACTED] 07/24/2024)

190a - Completion Medication Course

3. Requirements

2600.

190.a. A staff person who has successfully completed a Department-approved medications administration course that includes the passing of the Department's performance-based competency test within the past 2 years may administer oral; topical; eye, nose and ear drop prescription medications and epinephrine injections for insect bites or other allergies.

Description of Violation

On [REDACTED] Staff person A, who has not successfully completed the Department-approved medications administration course, administered resident [REDACTED]

[REDACTED] at 10:05 A.M.

Plan of Correction

Accept [REDACTED] 07/09/2024)

On 6/23/2023 Staff A successfully completed a Medication Administration course.

Staff A has completed the Initial Practicum Observer, and Annual Practicum. Staff A forgot to include the annual practicum documentation in their files.

As of 7/5/2024 the Administrator of Benevolent Personal Care Home will do a quarterly audit to ensure that all Staff who give out medications have proper documents in their files.

On 7/5/2024 all staff members of Benevolent Personal Care Home were notified that until Staff A is clear to give out medication another staff member will be scheduled to give out medications to the residents

190a - Completion Medication Course (continued)

Diabetic Training would be updated on a later date due to at the moment no residents at Benevolent Personal Care Home are receiving insulin injections.

On 7/07/2024 the Administrator audited all staff books to make sure that all staff who give out medications have the necessary documentation required. Medication Administration Certification, Initial training Observation and all updated Annual Practicum

Please see attached documents

Licensee's Proposed Overall Completion Date: 07/08/2024

Implemented [REDACTED] - 07/24/2024)