

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

August 15, 2024

[REDACTED], ADMINISTRATOR
4701 NORTH 13TH STREET
PHILADELPHIA, PA, 19141

RE: CLARKE PERSONAL CARE HOME
4701 NORTH 13TH STREET
PHILADELPHIA, PA, 19141
LICENSE/COC#: 11406

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/25/2024 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: CLARKE PERSONAL CARE HOME License #: 11406 License Expiration: 06/02/2025
 Address: 4701 NORTH 13TH STREET, PHILADELPHIA, PA 19141
 County: PHILADELPHIA Region: SOUTHEAST

Administrator

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

Legal Entity

Name: MARJORIE CARASQUERO
 Address: 4701 NORTH 13TH STREET, PHILADELPHIA, PA, 19141
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: Other Date: 03/05/2012 Issued By: City of Philadelphia

Staffing Hours

Resident Support Staff: Total Daily Staff: 12 Waking Staff: 9

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Monitoring Exit Conference Date: 07/25/2024

Inspection Dates and Department Representative

07/25/2024 On Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 12 Residents Served: 12
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 12 Are 60 Years of Age or Older: 10
 Diagnosed with Mental Illness: 12 Diagnosed with Intellectual Disability: 1
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

07/25/2024 - Partial
 Lead Inspector: [REDACTED] Follow Up Type: POC Submission Follow Up Date: 08/23/2024

Inspections / Reviews (*continued*)

08/15/2024 POC Submission

Submitted By: [REDACTED] Date Submitted: 08/15/2024
Reviewer: [REDACTED] Follow Up Type: *Bypass Document
Submission*

08/15/2024 Bypass Document Submission

Submitted By: [REDACTED] Date Submitted: 08/15/2024
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 1's medical evaluation dated [REDACTED] did not include completion of question (6) immunization history, and, question (9) health status and cognitive functioning.

Plan of Correction

Accept [REDACTED] - 08/15/2024)

on 7/26/24. the correction was completed on the document to include date of immunization and health status. The administrator will be responsible to review the forms at the time of PCP filling out the form to ensure all the information is included. And a review will be done and charted on the chart as attached upon completion and annually.

Licensee's Proposed Overall Completion Date: 08/14/2024

Implemented ([REDACTED] 08/15/2024)