

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

September 20, 2024

[REDACTED], ADMINISTRATOR/OWNER
WILMATT INC
[REDACTED]

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

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/29/2024 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]

[REDACTED]

Name: WILMATT INC
 Address: 5734 MEETINGHOUSE RD, PIPERSVILLE, PA, 18947
 Phone: 2152422991 Email: WKOFRON@MCCALLUMAL.COM

Certificate(s) of Occupancy

Type: C-3 SP Date: 02/20/1991 Issued By: City of Philadelphia

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 26 Waking Staff: 20

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 07/29/2024

Inspection Dates and Department Representative

07/29/2024 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 48 Residents Served: 25

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

Hospice
 Current Residents: 0

Number of Residents Who:
 Receive Supplemental Security Income: 4 Are 60 Years of Age or Older: 21
 Diagnosed with Mental Illness: 15 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 1 Have Physical Disability: 1

Inspections / Reviews

07/29/2024 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/08/2024

09/12/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 09/16/2024
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 09/17/2024

Inspections / Reviews *(continued)*

09/20/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/16/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

181c Self administration Assessment

1. Requirements

2600.

181.c. The resident's assessment shall identify if the resident is able to self administer medications as specified in § 2600.227(e) (relating to development of the support plan). A resident who desires to self administer medications shall be assessed by a physician, physician's assistant or certified registered nurse practitioner regarding the ability to self administer and the need for medication reminders.

Description of Violation

On [REDACTED], resident 1 was given their medications to self-administer for the day. The medications include [REDACTED]. Resident 1 has been assessed by a physician, physician's assistant or certified, registered nurse practitioner to be unable to self-administer and the need for reminders to take medications.

Plan of Correction

Accept [REDACTED] - 09/12/2024)

Immediate: (7/29/24) Administrator spoke to all med techs to make sure only residents with a doctor's order take medications with them. The administrator will request a doctor's order for any residents that leave the community on their own for extended periods.

Training: (8/30/24) Administrator trained all med techs to follow the care plan when it comes to residents being able to self-administer meds using the regulatory compliance guide.

How trained: Inservice by Administrator

Responsible Staff: Med Techs

On-going: (9/5/24) Administrator will audit Medical Access Records weekly to ensure compliance using a checklist. The administrator has also signed up for the train the trainer medication administration and is in the process of completing.

Proposed Overall Completion Date: 09/06/2024

Licensee's Proposed Overall Completion Date: 09/06/2024

Implemented [REDACTED] - 09/20/2024)

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:

1. A physician, licensed dentist, licensed physician's assistant, registered nurse, certified registered nurse practitioner, licensed practical nurse or licensed paramedic.
2. A graduate of an approved nursing program functioning under the direct supervision of a professional nurse who is present in the home.
3. A student nurse of an approved nursing program functioning under the direct supervision of a member of the nursing school faculty who is present in the home.
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.

182b Prescription Medication (continued)

Description of Violation

On [redacted], resident 1 was given their medications for the day to include [redacted], [redacted]. Resident 1 is not able to self administer their own medications.

Plan of Correction

Accept [redacted] - 09/12/2024)

Immediate: (7/29/24) Administrator spoke to all med techs to make sure only residents with a doctor's order take medications with them. The administrator will request a doctor's order for any residents that leave the community on their own for extended periods.

Training: (8/30/24) Administrator trained all med techs to follow the care plan when it comes to residents being able to self administer meds using the regulatory compliance guide.

How trained: Inservice by Administrator

Responsible Staff: Med Techs

On going: (9/5/24) Administrator will audit Medical Access Records weekly to ensure compliance using a checklist. The administrator has also signed up for the train the trainer medication administration and is in the process of completing.

Proposed Overall Completion Date: 09/06/2024

Licensee's Proposed Overall Completion Date: 09/06/2024

Implemented [redacted] - 09/20/2024)

187b - Date/Time of Medication Admin.

3. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

On [redacted], at approximately [redacted], medications to include [redacted], [redacted] were given to resident 1 in the morning to take with them. Staff person A initialed the Medication administration record to reflect medication was administered at [redacted] however the medication was given to the resident in the morning for the resident to take with them.

On [redacted] at approximately [redacted] medications to include [redacted], and [redacted] were given to resident 1 in the morning to take with them. Staff person A initialed the Medication administration record to reflect medication was administered at [redacted]; however the medication was given to the resident in the morning for the resident to take with them.

Plan of Correction

Accept [redacted] - 09/12/2024)

Immediate: (7/29/24) Administrator spoke to all med techs to make sure only residents with a doctor's order take medications with them and to only record at the time administered. The administrator will request a doctor's order for any residents that leave the community on their own for extended periods.

Training: (8/30/24) Administrator trained all med techs to follow the care plan when it comes to residents being able to self administer meds and on recording date/time at the time medication is administered using the regulatory

187b Date/Time of Medication Admin. (continued)

compliance guide.

How trained: Inservice by Administrator

Responsible Staff: Med Techs

On going: (9/5/24) Administrator will audit Medical Access Records weekly to ensure compliance using a checklist. The administrator has also signed up for the train the trainer medication administration and is in the process of completing.

Proposed Overall Completion Date: 09/06/2024

Licensee's Proposed Overall Completion Date: 09/06/2024

Implemented () - 09/20/2024

187d - Follow Prescriber's Orders

4. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident 1 is prescribed [redacted], [redacted] and [redacted], and [redacted]. However, resident 1 was given their [redacted] medications at approximately [redacted] to take with them when they left the home.

Plan of Correction

Accept () - 09/12/2024

Immediate: (7/29/24) Administrator spoke to all med techs to make sure only residents with a doctor's order take medications with them and to only record at the time administered. The administrator will request a doctor's order for any residents that leave the community on their own for extended periods.

Training: (8/30/24) Administrator trained all med techs to follow the care plan when it comes to residents being able to self administer meds and on recording date/time at the time medication is administered, and to follow prescriber's orders using the regulatory compliance guide.

How trained: Inservice by Administrator

Responsible Staff: Med Techs

On going: (9/5/24) Administrator will audit Medical Access Records weekly to ensure compliance using a checklist. The administrator has also signed up for the train the trainer medication administration and is in the process of completing.

Proposed Overall Completion Date: 09/06/2024

Licensee's Proposed Overall Completion Date: 09/06/2024

Implemented () - 09/20/2024