

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

November 18, 2024

[REDACTED]
CITIZENS ACTING TOGETHER CAN HELP INC
[REDACTED]

RE: ANNA'S HOUSE
1208-1212 SOUTH 15TH STREET
PHILADELPHIA, PA, 19146
LICENSE/COC#: 14030

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/04/2024 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: ANNA'S HOUSE License #: 14030 License Expiration: 12/23/2024
Address: 1208 1212 SOUTH 15TH STREET, PHILADELPHIA, PA 19146
County: PHILADELPHIA Region: SOUTHEAST

Administrator

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

Legal Entity

Name: CITIZENS ACTING TOGETHER CAN HELP INC
Address: [Redacted]
Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: Other Date: 02/28/2006 Issued By: City of Philadelphia, L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 16 Waking Staff: 12

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Monitoring Exit Conference Date: 11/04/2024

Inspection Dates and Department Representative

11/04/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 16 Residents Served: 16

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 16 Are 60 Years of Age or Older: 7
Diagnosed with Mental Illness: 16 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 0 Have Physical Disability: 1

Inspections / Reviews

11/04/2024 Partial

Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 11/18/2024

Inspections / Reviews *(continued)*

11/18/2024 POC Submission

Submitted By: [REDACTED] Date Submitted: 11/18/2024
Reviewer: [REDACTED] Follow Up Type: *Bypass Document Submission*

11/18/2024 Bypass Document Submission

Submitted By: [REDACTED] Date Submitted: 11/18/2024
Reviewer: [REDACTED] Follow Up Type: *Not Required*

101j7 - Lighting/Operable Lamp

1. Requirements

2600.

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

7. An operable lamp or other source of lighting that can be turned on at bedside.

Description of Violation

The residents in rooms [REDACTED] and [REDACTED] do not have access to a source of light that can be turned on/off at bedside.

Repeat Violation: 08/06/24.

Plan of Correction

Accept [REDACTED] - 11/18/2024)

Prompt actions were taken by the administrator and direct care staff to ensure that all lamps were placed on end tables next to participants' beds for safety on the day of the partial inspection.

On November 7, 2024, the home administrator provided verbal education to all staff members and residents regarding the importance of keeping lamps at bedside for safety reasons. All staff signed the record of training for participation.

Direct care staff will be responsible for conducting daily inspections and documenting these checks on the daily round form to ensure that bedside lamps and other lighting sources are functional and positioned correctly on nightstands. Additionally, the administrator will conduct weekly building inspections as required and maintain a comprehensive log of all repairs, as well as confirm that furniture is in its designated places. This protocol was previously in effect and has been reinforced as of November 7, 2024. Direct care staff received training on this matter on the same date. Audits will commence on November 18, 2024.

Licensee's Proposed Overall Completion Date: 11/18/2024

Implemented ([REDACTED] - 11/18/2024)