



September 04, 2014

Danielle Rago, Director
Senior Care of Center City
1165 South Broad Street
Philadelphia, PA 19147

RE: Senior Care of Center City
License # 311060 - Regular

Dear Ms. Rago:

As a result of the Department of Aging's licensing inspection of the above named facility on 07/28/2014, two areas of non-compliance were identified. The legal entity submitted an acceptable written plan to correct each area of non-compliance. Therefore, the Department issued a Regular License, indicating compliance with applicable statutes, ordinances and regulations.

Thank you for your continued effort to provide quality older adult daily living services. If you have questions, please contact me at (717) 214-6716.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Longenecker", is written over a light blue horizontal line.

Kevin Longenecker
Director

Enclosures

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF AGING

LICENSE

This license is hereby granted to SENIOR CARE CENTERS OF PENNSYLVANIA, INC.
LEGAL ENTITY

To operate SENIOR CARE OF CENTER CITY
(NAME OF CENTER)

Located at 1165 SOUTH BROAD STREET PHILADELPHIA, PA 19147
(COMPLETE ADDRESS OF CENTER)

To provide older adult family living services.
The total number of persons which may be served at one time may not exceed 64
(MAXIMUM CAPACITY)

Restrictions: _____

This license is granted in accordance with the Act of July 11, 1990 (P.L. 499, No. 118) and Regulations.
TITLE 6. PA CODE. 51.11. AP. 11. OLDER ADULT DAILY LIVING CENTER Dated July 03, 1993
(NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from October 01, 2014 until September 30, 2015
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 311060 - Final



ISSUING OFFICER

NOTE: This license is issued for the address only and is not transferable. This license should be posted in a conspicuous place at the center.

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Issued On: September 04, 2014

AGL01

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER LICENSE NUMBER: 311060	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/28/2014
NAME OF PROVIDER OR SUPPLIER Senior Care of Center City		STREET ADDRESS, CITY, STATE, ZIP CODE 1165 SOUTH BROAD STREET PHILADELPHIA, PA 19147		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
1 000	Initial Comments A State licensure visit was completed on 7/28/2014 and it was determined that Senior Care of Center City was not in compliance with the following requirements of 6 PA Code, Chapter 11, Older Adult Daily Living Centers regulations:	1 000		
12230	11.152 Food provided or arranged for by center If the center provides or arranges for meals for clients, the following requirements apply: (1) Cold food shall be kept at or below 45°F. Hot food shall be kept at or above 140°F. Frozen food shall be kept at or below 0°F. (2) Written daily menus shall be prepared and posted in a location visible to the clients. Menus shall be posted at least 1 program day prior to the menu date. Written menus shall be followed. Written menus shall be retained for at least 2 months. (3) At least one complete meal shall be provided if the client is at the center for 4 or more hours. If a client is at the center for more than 6 hours, a nutritional snack shall be provided. (4) Each meal served shall contain at least one item from the dairy, protein, fruits and vegetables and grain food groups, unless medically contraindicated for individual clients. (5) Quantity of foods served at each meal shall contain at least 1/3 of the daily-recommended dietary allowances as established by the Food and Nutrition	12230	Plan of Correction is required <u>Plan to correct 11.152</u> Frozen French Toast, waffles and pretzel nuggets were properly labeled and dated at the conclusion of the inspection. Center Director inserviced all staff in proper procedures for labeling and dating all stored food items. Center Director will periodically check refrigerator, freezer and cupboard to assure proper labeling and dating of all items. Copy of inservice and photo of labeled freezer items attached.	8/12/14

AUTHORIZED PROVIDER REPRESENTATIVE'S SIGNATURE

[Signature]

TITLE

Center Director

(X6) DATE

8/15/14

DEPARTMENT OF AGING APPROVAL

[Signature]

DATE

Chief, Division of Licensing

8/28/14

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12230	<p>Continued From page 1 Board of the National Research Council.</p> <p>(6) Prescribed diets for clients with medically restricted diets shall be followed. A written record of prescribed diets shall be kept in the client's file.</p> <p>(7) The ethnic and religious preferences of clients shall be considered when planning menus.</p> <p>(8) Food shall be protected from contamination while being stored, prepared, served and transported. Food shall be stored in sealed containers.</p> <p>(9) Utensils used for eating, drinking, preparation and serving of food or drink shall be washed after each use by a mechanical dishwasher or by a method approved by the Department of Environmental Resources.</p> <p>(10) Mechanical dishwashers shall use hot water temperatures exceeding 140°F in the wash cycle and 180°F in the final rinse cycle or shall be a chemical sanitizing type approved by the National Sanitation Foundation.</p> <p>This STANDARD is not met as evidenced by:</p> <p>Findings: Based on direct observation in the center's kitchen, it was determined that the center's food was not protected from contamination while being stored. Per Servsafe Food Handler procedures, Items should be stored in original packaging. If removed from its original packaging, wrap in clean moisture-proof material, or place it in a clean sanitized container with tight fitting lid. All packaging and containers should be labeled with the name of the food and expiration date. In the center's freezer there were five, 32 ounce packages of French toast sticks, one 32 ounce package of frozen waffles and one 32 ounce bag of frozen</p>	12230		

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12230	Continued From page 2 pretzel nubs that were removed from the original container and not dated.	12230		
12380	11.191(b) Emergency information Emergency information for a client shall include the following: (1) A written agreement with the client or responsible party regarding emergency care and ambulance transportation, when the agreement is not included as an element in the enrollment agreement in §11.103 (relating to enrollment agreement). (2) The name, address, telephone number and relationship of a designated person to be contacted in case of an emergency. (3) The name, address and telephone number of the client's physician or source of health care and hospital preference. (4) The name, address and telephone number of the person able to give consent for emergency medical treatment, if applicable. (5) A copy of the client's most recent annual physical examination, which shall include information on current diagnosis, medications and allergies. This STANDARD is not met as evidenced by: Findings: Based on a review of the center's portable emergency file and a discussion with the center Director, it was determined that the center failed to include the most recent annual physical examination form for Client #1; it was dated 6/27/13.	12380	Plan to correct 11.191(b) Center Director inserviced center RNs to assure they place the most current client physical in the Emergency binder. Copy of inservice attached. Center Director will periodically check Emergency binder to assure compliance.	8/12/14

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12380	Continued From page 3 The most recent physical examination form was placed in the emergency file at the time of inspection.	12380		