



August 01, 2014

Camella Citro, Director
Penn Asian Jubilee Center
6926 Old York Road
Philadelphia, PA 19126

RE: Penn Asian Jubilee Center
License # 315280 - Regular

Dear Ms. Citro:

As a result of the Department of Aging's licensing inspection of the above named facility on 07/11/2014, 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 PENN ASIAN SENIOR SERVICES
LEGAL ENTITY

To operate PENN ASIAN JUBILEE CENTER
(NAME OF CENTER)

Located at 6926 OLD YORK ROAD PHILADELPHIA, PA 19126
(COMPLETE ADDRESS OF CENTER)

To provide older adult daily living services.

The total number of persons which may be served at one time may not exceed 100
(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. CHAP. 11. OLDER ADULT DAILY LIVING CENTER Dated July 03, 1993
(NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from September 01, 2014 until August 31, 2015

unless sooner revoked for non-compliance with applicable laws and regulations.

No: 315280 - Regular



ISSUING OFFICER

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

Issued On: August 01, 2014

AGL01

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER LICENSE NUMBER: 315284	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/11/2014
NAME OF PROVIDER OR SUPPLIER Penn Asian Jubilee Center		STREET ADDRESS, CITY, STATE, ZIP CODE 6926 OLD YORK ROAD PHILADELPHIA, PA 19126		
(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 7/11/2014 and it was determined that the Penn Asian Jubilee Center was not in compliance with the following requirements of 6 PA Code, Chapter 11, Older Adult Daily Living Centers regulations:	1 000	11.8 (d) Plan to Correct: Any client with a Legal Guardian or Power of Attorney shall have that said paperwork placed in the clients record on day of admission. The Social Worker will be responsible to ensure that these documents are received from the client and/or family prior to admission, and placed in the record on the day of admission. The Registered Nurse will check the record for all necessary paperwork prior to the record being opened on day of admission. Nurse will report any missing paperwork to the Director on same day. Director will ensure that all necessary paperwork is received and placed in clients record on day of admission. This will also be verified periodically during a quarterly quality assurance review. This specific citation was corrected on 7/14/14, as the Power of Attorney paperwork was placed in the clients record on that date. A copy of the paperwork is attached for review.	7/14/14
1 210	11.8(d) Responsible party A center shall have written documentation of designation or appointment when a responsible party has been designated or appointed as described in subsections (a) and (b). Written documentation shall be kept in the client's file and provide information sufficient to enable a center to clearly identify the responsible party and the area in which the responsible party has been designated or appointed to act in the client's behalf. This STANDARD is not met as evidenced by: Findings: Based on a review of six of nine client records, it was discovered that the center failed to obtain written documentation for one client sufficient to enable the center to clearly identify the responsible party and the area in which the responsible party has been designated or appointed to act in the clients' behalf. The record, belonging to Client #1, indicated the client had a power of attorney; however, the power of attorney agreement was not in the record.	1 210		

AUTHORIZED PROVIDER REPRESENTATIVE'S SIGNATURE

Camille Cito

TITLE

ADMINISTRATOR

(X9) DATE

7/18/14

DEPARTMENT OF AGING APPROVAL

[Signature]

Chief, Division of Licensing

DATE

7/23/14

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11610	<p>11.102(c) Client physical examination and med report</p> <p>The medical report shall include:</p> <p>(1) A review of previous health history, current medication regimen, use of medical treatments and therapies; current health problems and conditions; and a schedule for client self-administration of medications.</p> <p>(2) The record of a general physical examination.</p> <p>(3) General sensory functioning; sensory aids.</p> <p>(4) An indication that a tuberculin skin test has been administered with negative results within 2 years; or, if tuberculin skin test is positive, the results of a chest X-ray.</p> <p>(5) To the extent that confidentiality laws permit, written authorization in the form of a signed statement that the client is free of communicable disease, or that the client has a communicable disease but is able to be in the center if specific precautions are taken which will prevent the spread of the disease to other individuals.</p> <p>(6) Medical information pertinent to diagnosis and treatment in case of an emergency.</p> <p>This STANDARD is not met as evidenced by:</p> <p>Findings: Based on a review of six of nine client medical records, it was found that the center failed to obtain a written authorization for one client in the form of a signed statement that the client is free of communicable disease. A review of medical records</p>	11610	<p>11.102 (c) Plan to Correct:</p> <p>All history and physical reports for all clients will be checked by Registered Nurse when received by the center. The Registered Nurse will follow up with the physician's office if any items are left incomplete, to have those items completed. All clients' history and physical reports will then be submitted to the Director, prior to client admission, for verification of completion. The Director will return physical to nurse once verified, so that client can be admitted to the center. This specific citation was addressed on 7/14/14, when our RN placed a call to the physicians office & was verbally told that the client is free from communicable disease. Documentation of such is attached.</p>	7/14/14

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11610	Continued From page 2 for client #1 revealed that the communicable disease statement, on the physical examination dated 6/17/14, did not have the statement completed as required by this regulation.	11610		