



STATEMENT OF DEFICIENCIES AND  
PLAN OF CORRECTION (POC)

(X1) PROVIDER/SUPPLIER/CLIA  
IDENTIFICATION NUMBER:

**395852**

(X2) MULTIPLE CONSTRUCTION:

A. BLDG: 01  
B. WING: \_\_\_\_\_

(X3) DATE SURVEY  
COMPLETED:

**08/12/2025**

NAME OF PROVIDER OR SUPPLIER:

**CLIVEDEN NURSING AND REHABILITATION  
CENTER**

STREET ADDRESS, CITY, STATE, ZIP CODE:

**6400 GREENE STREET  
PHILADELPHIA, PA 19119**

STATE LICENSE NUMBER: **330402**

(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	(X5) COMPLETE DATE
K 0000	INITIAL COMMENT	K 0000		

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K 0000	Continued from page 1  Facility ID# 330402 Component 01 Main Building  Based on a Revisit to a Medicare/Medicaid Recertification Survey completed on June 16, 2025, it was determined that Cliveden Nursing And Rehabilitation Center was not in substantial compliance with the following requirements of the Life Safety Code for an existing Nursing health care occupancy. Compliance with the National Fire Protection Association's Life Safety Code is required by 42 CFR 483.90(a).  This is a three-story, Type II (000), unprotected non-combustible building, with a basement, that is fully sprinklered.	K 0000		

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K 0100  SS=C	NFPA 101 General Requirements - Other  General Requirements - Other List in the REMARKS section any LSC Section 18.1 and 19.1 General Requirements that are not addressed by the provided K-tags, but are deficient. This information, along with the applicable Life Safety Code or NFPA standard citation, should be included on Form CMS-2567.  This REQUIREMENT is not met as evidenced by:	K 0100	An approved Plan of Correction is not on file.	Completion Date: <b>09/12/2025</b> Status: <b>NEW</b> Date: <b>09/18/2025</b>

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K 0100  SS=C	Continued from page 3  28 Pa. Code § 201.14(a). RESPONSIBILITY OF THE LICENSEE  (a) The licensee is responsible for meeting the minimum standards for the operation of a facility as set forth by the Department and by other State and local agencies responsible for the health and welfare of residents. This REGULATION has not been met.  35 P.S. § 448.808. Issuance of license.  (a) STANDARDS - The Department shall issue a license to a health care provider when it is satisfied that the following standards have been met:  (2) that the place to be used as a health care facility is adequately constructed, equipped, maintained and operated to safely and efficiently render the services offered.  Based on observation, document review and	K 0100		

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K 0100  SS=C	Continued from page 4  interview, it was determined the facility failed to notify the Department of Health of an event at the facility that compromised quality assurance or patient safety, affecting the entire facility.  Findings include:  1. Observation on June 16, 2025, at 12:45 p.m., revealed the facility failed to notify the Pennsylvania Department of Health before initiating modifications and changes to the heating, ventilating, and air conditioning systems by utilizing window AC units and modifying their electrical cords when Packaged Terminal Air Conditioners (P-Tec HVAC) failures occurred.  Exit Interview with the Administrator, Regional and local Maintenance Director, in addition to the VP of Building Operations, on June 16, 2025, at 12:45 p.m., confirmed the facility failed to obtain Department-approved plans prior to initiating alterations and renovations.  <b>28 Pa Code § 51.3. Notification (d)</b>	K 0100		

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K 0100  SS=C	Continued from page 5  ***** Observations during an onsite Revisit completed on August 12, 2025, between 9:30 a.m. and 1:00 p.m., determined the following:  Item 1 - Not Completed. the facility failed to notify the Pennsylvania Department of Health of plans to make modifications and changes to the heating, ventilating, and air conditioning systems.  Exit interview with the Maintenance Director on August 12, 2025, at 1:00 p.m., confirmed the above item was not completed.	K 0100		

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K 0920  SS=F	<p>NFPA 101 Electrical Equipment - Power Cords and Extens</p> <p>Electrical Equipment - Power Cords and Extension Cords Power strips in a patient care vicinity are only used for components of movable patient-care-related electrical equipment (PCREE) assemblies that have been assembled by qualified personnel and meet the conditions of 10.2.3.6. Power strips in the patient care vicinity may not be used for non-PCREE (e.g., personal electronics), except in long-term care resident rooms that do not use PCREE. Power strips for PCREE meet UL 1363A or UL 60601-1. Power strips for non-PCREE in the patient care rooms (outside of vicinity) meet UL 1363. In non-patient care rooms, power strips meet other UL standards. All power strips are used with general precautions. Extension cords are not used as a substitute for fixed wiring of a structure. Extension cords used temporarily are removed immediately upon completion of the purpose for which it was installed and meets the conditions of 10.2.4. 10.2.3.6 (NFPA 99), 10.2.4 (NFPA 99), 400-8 (NFPA 70), 590.3(D) (NFPA 70), TIA 12-5</p> <p>This REQUIREMENT is not met as evidenced by:</p>	K 0920	An approved Plan of Correction is not on file.	Completion Date: <b>09/12/2025</b> Status: <b>NEW</b> Date: <b>09/18/2025</b>

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K 0920  SS=F	Continued from page 7	K 0920		

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K 0920  SS=F	Continued from page 8  Based on observation and interview, it was determined the facility failed to ensure extension cords were not used as a substitute for fixed wiring and outlet multipliers were not used in place of permanent wiring, affecting all levels within the facility.  Findings include:  1. Observations made on June 16, 2025, between 10:30 a.m. and 12:30 p.m., revealed throughout the facility, on each floor, multiple window AC units were used in place of installed P-Tec units. The AC units were retrofitted by eliminating the factory supplied GFCI power cord and cutting, splicing, then attaching extension cords.  2. Observation made on June 16, 2025, at 11:40 a.m., revealed a window AC unit inside the Dietary Director's office was plugged into a power strip.  Exit interview with the Administrator, Regional and local Maintenance Director, in addition to the VP of	K 0920		

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K 0920  SS=F	Continued from page 9  Building Operations, on June 16, 2025, at 12:45 p.m., confirmed power strips were used to modify window AC units causing elimination of the AC unit's electrical protections and attaching heat draw equipment to power strips.  ***** Observations during an onsite Revisit completed on August 12, 2025, between 9:30 a.m. and 1:00 p.m., determined the following:  Item 1 - Not Completed. Throughout the facility, on each floor, multiple window AC units were used in place of installed P-Tec units. The AC units were retrofitted by eliminating the factory supplied GFCI power cord and cutting, splicing, then attaching extension cords.  Exit interview with the Maintenance Director on August 12, 2025, at 1:00 p.m., confirmed the above item was not completed.  All other citations associated with this tag were	K 0920		

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K 0920  SS=F	Continued from page 10  corrected.	K 0920		