

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to CHELTEN CHRISTIAN CRUSADE FOR ALL PEOPLE, INC.

LEGAL ENTITY

To operate CHELTEN CHRISTIAN CRUSADE II

NAME OF FACILITY OR AGENCY

Located at 4518 NORTH BROAD STREET, PHILADELPHIA, PA. 19141

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 14
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: _____

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from April 7, 2010 until April 7, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **123280**

Robert E. Robinson

ISSUING OFFICER

Kevin T. Casey

DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable
and should be posted in a conspicuous place in the facility.

PW 628 - 4/02



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

APR 07 2010

PHONE: (717) 783-3670
FAX: (717) 783-5662

Ms. Diane Williams, Administrator
Chelten Christian Crusade for All People, Inc.
605 East Chelten Avenue
Philadelphia, Pennsylvania 19144

RE: Chelten Christian Crusade II
4518 North Broad Street
Philadelphia, Pennsylvania 19141

Dear Ms. Williams:

As a result of the Department of Public Welfare's licensing inspection on February 9, 2010 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey".


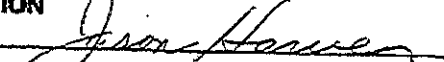
Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

P.1

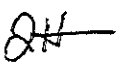
NAME AND ADDRESS OF PERSONAL CARE HOME Chelton Christian Crusade II 4518 North Broad Street, Philadelphia, PA 19141	CURRENT LICENSE NUMBER 123280
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02/09/2010 SIGNATURE OF LEGAL ENTITY 	DATE 4-2-10	REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4-5-10
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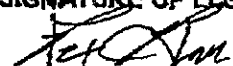

Christian Crusade

Apr 05 10 12:06p

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION {include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur}	5 DATE COMPLIANCE VERIFIED BY DPW
<p>22a2, 141a-1</p> <p>22a2 The following admission document shall be completed for each resident - Medical evaluation completed 60 days prior to or 30 days after admission on a form specified by the Department.</p> <p>141a-1 A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.</p>	<p>Resident #1, who was admitted to the home on 11/11/2009 had a medical evaluation completed on 10/30/2009 but it was not on the required form.</p>	<p>2/16/10</p> <p>ongoing</p>	<p>In the future the administrator will use the most recent medical evaluation before accepting new clients to the home.</p> <p>Resident #1 no longer resides at the home.</p> <p>The administrator will audit all residents' medical evaluations to ensure they are completed on the current form.</p> <p>The administrator will review all new medical evaluations for compliance.</p>	<p>4-5-10 </p>

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600


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NAME AND ADDRESS OF PERSONAL CARE HOME Cheiten Christian Crusade II 4640 North Broad Street Philadelphia PA 19144		CURRENT LICENSE NUMBER 123280
INSPECTION DATES 02/09/2010		REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone
SIGNATURE OF LEGAL ENTITY 	DATE 4-2-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 
		DATE 4-5-10

2154569231

Christian Crusade

Apr 05 10 12:06P

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (includes a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
65g Direct care staff persons, ancillary staff persons, substitute personnel and regularly-scheduled volunteers shall be trained annually in the following areas: (1) Fire safety completed by a fire safety expert or by a staff person trained by a fire safety expert. (2) Emergency preparedness procedures and recognition and response to crises and emergency situations. (3) Resident rights (under these regulations). (4) The Older Adult Protective Services Act (36 P. S. §§ 10225.101—10225.5102). (5) Falls and accident prevention.	It could not be determined that the instructor for staff A and B annual fire safety training was a fire safety expert as defined in these regulations. <u>Repeat Violation – 10/22/2008</u>	3-2-10 Training Year 2010 and each year thereafter	Staff persons A & B completed the fire safety training on 3-2-10 from 10:30am-12pm by [redacted] of the Philadelphia fire department. See attachments 1-4. The administrator will develop a staff training plan that includes the following information: (1) The name, position and duties of each direct care staff person, ancillary staff person, substitute personnel and regularly-scheduled volunteer (2) The required training courses for each person identified in (1). (3) The dates, times and locations of the scheduled training for each person identified in (1) for the upcoming year. The training plan will include, at a minimum, the topics required by 2600.65f and 2600.65g.	Steps have been taken to correct violation; full compliance is not verifiable 4-5-10  Date Initials (DPW)

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

P.4

NAME AND ADDRESS OF PERSONAL CARE HOME Cheiten Christian Crusade II 4518 North Broad Street, Philadelphia, PA 19141	CURRENT LICENSE NUMBER 123280
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INSPECTION DATES 02/09/2010	REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 4-2-10
REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 4-5-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
(6) New population groups that are being served at the home that were not previously served, if applicable.		Ongoing	The home will implement the developed plan. Compliance with the plan will be kept in accordance with 2600.65i and 2600.66c. Administrator will audit the staff annual required trainings quarterly.	Steps have been taken to correct violation; full compliance is not verifiable 4-5-10 <i>[Signature]</i> Date Initials (DPW)



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Christian Crusade

Apr 05 10 12:07p

**VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

NAME AND ADDRESS OF PERSONAL CARE HOME Chelton Christian Crusade II 4512 North Broad Street, Philadelphia, PA 19144	CURRENT LICENSE NUMBER 123280
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INSPECTION DATES 02/09/2010	REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone
SIGNATURE OF LEGAL ENTITY 	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 
DATE 4-2-10	DATE 4-5-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	There was no documentation of an annual fire safety inspection conducted by a fire safety expert.	3-12-10 Ongoing	A confirmed date of 3-12-10 for the Philadelphia fire department to complete a fire safety inspection and fire drill. In the future the administrator will ensure that the fire safety inspection and fire drill will be schedule with the fire department two months in advance of the annual date, to ensure compliance.	4-5-10 JH

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Christian Crusade

Apr 05 10 12:07p

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

P.6

NAME AND ADDRESS OF PERSONAL CARE HOME Chelton Christian Crusade II 4518 North Broad Street, Philadelphia, PA 19144	CURRENT LICENSE NUMBER 123260
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INSPECTION DATES 02/09/2010	REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone		
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 4-2-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 4-5-10

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW												
132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	Residents did not evacuate the entire building within 2 1/4 minutes during the following fire drills: <table border="1"> <thead> <tr> <th>Date</th> <th>Time</th> <th>Evac. Time</th> </tr> </thead> <tbody> <tr> <td>04/25/09</td> <td>11:11 PM</td> <td>2 min., 34 sec.</td> </tr> <tr> <td>12/23/09</td> <td>10:00 AM</td> <td>3min.</td> </tr> <tr> <td>01/19/10</td> <td>11:53 PM</td> <td>2 min., 32 sec.</td> </tr> </tbody> </table>	Date	Time	Evac. Time	04/25/09	11:11 PM	2 min., 34 sec.	12/23/09	10:00 AM	3min.	01/19/10	11:53 PM	2 min., 32 sec.	3-4-10	The administrator will conduct an in-service with the staff and residents of the home, on safe evacuation times during fire drills. Administrator will review the monthly fire drill records.	Steps have been taken to correct violation; full compliance is not verifiable 4-5-10 <i>[Signature]</i> Date Initials (DPW)
Date	Time	Evac. Time														
04/25/09	11:11 PM	2 min., 34 sec.														
12/23/09	10:00 AM	3min.														
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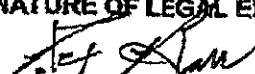

Christian Crusade

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VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

p.7

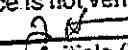
NAME AND ADDRESS OF PERSONAL CARE HOME Chelton Christian Crusade II 4513 North Broad Street, Philadelphia, PA 19141	CURRENT LICENSE NUMBER 123280
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INSPECTION DATES 02/09/2010	REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone
SIGNATURE OF LEGAL ENTITY 	DATE 4-2-10
REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4-5-10

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Christian Crusade

Apr 05 10 12:08p

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
132a A fire drill shall be held during sleeping hours once every 6 months.	There were no documented fire drills during sleep hours between 04/2009 and 01/2010. <u>Repeat Violation – 10/22/2008</u>	Next monthly fire drill and every six months thereafter	The home will hold a fire drill between 11PM and 6 AM. The administrator will use a monthly check list to ensure compliance.	Steps have been taken to correct violation; full compliance is not verifiable 4-5-10  Date Initials (DPW)

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

P.8

NAME AND ADDRESS OF PERSONAL CARE HOME Chelton Christian Crusade II 4512 North Grand Street, Philadelphia, PA 19141		CURRENT LICENSE NUMBER 123280	
INSPECTION DATES 02/09/2010		REGIONAL REPRESENTATIVE Donald Frey, Paul Metzger, Sanford Stone	
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 4-2-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 4-5-10

2154569291

Christian Crusade

Apr 05 10 12:08p

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
187d The home shall follow the directions of the prescriber.	It was not possible to substantiate that prescribed orders were being followed. Medication ordered to be administered at 6:00 PM had not been recorded as given between 02/01/2010 and 02/08/2010. <ul style="list-style-type: none"> Resident #2 - Niaspen 500; Theophylline 30; Metformin 500. Resident #3 - Nifedipine 60; Gemfibrozil; Glipizide 10. 	3-2-10 Ongoing	The medication for resident's #2 and #3 was given, but staff did not record the information on the medication administration records (MAR's). The administrator will use a checklist to ensure this violation will not reoccur and will audit the MAR's weekly for compliance. The home will amend the residents MAR's to ensure that all the required staff initials are captured. The home will conduct an in-service with medication technicians.	4-5-10 <i>JH</i>

