

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to CHRISTIAN LIFE SERVICES, INC.

LEGAL ENTITY

To operate CHRISTIAN LIFE SERVICES

NAME OF FACILITY OR AGENCY

Located at 3408 -10 NORTH 19TH STREET, PHILADELPHIA, PA 19140

(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 44

(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 March 10, 2010 until March 10, 2011,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 132790

*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

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

MAR 10 2010

Mr. Erwin Warfield, Administrator  
Christian Life Services, Inc.  
2400 West Lehigh Avenue  
Philadelphia, Pennsylvania 19131

RE: Christian Life Services  
3408-10 North 19<sup>th</sup> Street  
Philadelphia, Pennsylvania 19140

Dear Mr. Warfield:

As a result of the Department of Public Welfare's licensing inspection on March 4, 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 black ink that reads "Kevin T. Casey".

Kevin T. Casey  
Deputy Secretary

Enclosures  
License  
Violation Report

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

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Christian Life Services 3408-3410 North 19 <sup>th</sup> Street, Philadelphia, Pennsylvania 19140		<b>CURRENT LICENSE NUMBER</b> 132791	
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> March 4, 2010		<b>REGIONAL REPRESENTATIVE</b> Jason Harvey, Jacob Herzog	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Shirrell Taylor</i>	<b>DATE</b> 3/4/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Jason Harvey</i>	<b>DATE</b> 3-4-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
88a Floors, walls, ceilings, windows, doors and other surfaces shall be clean, in good repair and free of hazards.	The Ceiling located in 2 <sup>nd</sup> floor sitting room on the A side of the home contained a hole 3" by 1".	3/8/10  3/8/10  Ongoing	The 3"x 1" hole in the ceiling indicated in this violation, will be covered and spackled the home maintenance staff.  The administrator or Designee will check all surfaces in the home to ensure that they are clean, in good repair, and free of hazards and surfaces found to be in need of cleaning or repair will be cleaned or repaired immediately.  Maintenance will be responsible for weekly checks.	3-4-10 JK

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<b>SIGNATURE OF LEGAL ENTITY</b> <i>Shirrell Taylor</i>	<b>DATE</b> 3/4/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Jason Harvey</i>	<b>DATE</b> 3-4-10

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102f An individual towel, washcloth and soap shall be provided for each resident.	The common bathroom located on the 2 <sup>nd</sup> floor on the B side of the home, did not have paper towels.	3/4/10  Immediately  Ongoing	A roll of paper towels was added to the common bathroom mentioned in this violation on 3/4/10.  During each shift change, direct care staff will be responsible for monitoring and replacing all resident common bathrooms for paper towels.  Administrator or designee will monitor daily for compliance.	3-4-10 <i>SH</i>

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132e A fire drill shall be held during sleeping hours once every 6 months.	The home's fire drill log indicated that only 1 sleeping hour's fire drill held on 5/18/09 at 2:00am from 3/09 through 2/10.	Next monthly fire drill and every six months thereafter  3/8/10  Ongoing	The home will hold a fire drill during resident sleeping hours.  Administrator or designee will develop a system to track when sleeping hour's fire drills are to be held every 6 months.  Administrator will audit the fire drill records every quarter to ensure compliance.	Steps have been taken to correct violation; full compliance is not verifiable 3/5/10 <i>CAH</i> Date Initials (DPW)