



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE  
Norristown State Hospital  
1001 Sterigere Street  
Bldg 2 Rm. 164  
Norristown, Pennsylvania 19401

ADULT RESIDENTIAL LICENSING

1-866-711-4115  
610-270-1137

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**Mailing Date: August 17, 2010**

Ms. J. Allison Almarales  
Clarise's Personal Care Residence, Inc  
514 East Roosevelt Boulevard  
Philadelphia, Pennsylvania 19120

Dear Ms. Almarales:

As a result of the Department of Public Welfare's licensing inspection on April 19, 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.

Sincerely,

A handwritten signature in black ink that reads "Chevon Mitchell".

Chevon Mitchell  
Acting Regional Licensing Administrator

Enclosure(s)  
Violation Report

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

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Clarises Personal Care Residence 514 Roosevelt Boulevard, Philadelphia, PA 19120		<b>CURRENT LICENSE NUMBER</b>  134092	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> April 19, 2010		<b>REGIONAL REPRESENTATIVE</b> Chevon Mitchell and Michelle Morton	
<b>PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)</b>  J. Allison Almarales			
<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b>  J. Almarales	<b>DATE</b> 5/4/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b>  Chevon Mitchell	<b>DATE</b> 7/6/10

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
82c Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.	Poisonous items were found in the following resident accessible areas of the home:  • The first floor bathroom contained a bottle of Dettol Antiseptic labeled, "In case of accidental ingestion, seek medical attention or contact a poison control center right away."  • The cabinet under the sink in the second floor bathroom contained RID lice shampoo and a bottle of Selsun Salon	4/19/10	All Poisonous items found was discarded Staff and residents had an updated training about poisonous materials  Administrator and staff when performing daily housekeeping will remove any poisonous materials found	7/13/10 CLM

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	<p>shampoo both labeled, "If swallowed, get medical help or contact a poison control center right away."</p> <p>None of the residents in the home have been assessed to safely use or avoid poisons.</p> <p><b>REPEAT VIOLATION- 10-8-09</b></p>	4/19/10	Any Items Found will be Placed in A Locked Area.	

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121a Stairways, hallways, doorways, passageways and egress routes from rooms and from the building shall be unlocked and unobstructed.	The door to the back bedroom on the first floor is equipped with a lock that can be locked from the inside of the room. This bedroom is part of the exit route for the home's second means of egress from the first floor.	APRIL 20TH 2010	A NEW LOCK WAS INSTALLED WITHOUT ANY LOCKING DEVICES THE ADMINISTRATOR HAS DONE A THOROUGH SEARCH OF THE ENTIRE FACILITY TO ASSURE THAT ALL EGRESS ROUTES FROM ROOMS HAVE NO LOCKING DEVICES DOORKNOB WAS REPLACE WITH A DOORKNOB THAT DOES NOT HAVE A LOCKING DEVICE TO ALLOW RESIDENTS ACCESS TO THEIR ROOMS	7/13/10 ORM