

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to CLARISES PERSONAL CARE RESIDENCE, INC.

LEGAL ENTITY

To operate CLARISES PERSONAL CARE RESIDENCE

NAME OF FACILITY OR AGENCY

Located at 514 EAST ROOSEVELT BOULEVARD, PHILADELPHIA, PA 19120

(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 9
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 August 13, 2010 until August 13, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 134090

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

AUG 12 2010

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

Ms. J. Allison Almarales, Administrator
Clarises Personal Care Residence, Inc.
Clarises Personal Care Residence
514 East Roosevelt Boulevard
Philadelphia, Pennsylvania 19120

Dear Ms. Almarales:

As a result of the Department of Public Welfare's licensing inspection on July 13, 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**

NAME AND ADDRESS OF PERSONAL CARE HOME Clarise's Personal Care Residence 514 East Roosevelt Boulevard, Philadelphia, PA 19120		CURRENT LICENSE NUMBER 134092	
INSPECTION DATE(S) (Include all dates of the inspection) July 13, 2010		REGIONAL REPRESENTATIVE Chevon Mitchell	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) J. Alison Amargales Administrator			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>J. Alison Amargales</i>	DATE July 27, 2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Chevon Mitchell</i>	DATE 7/29/10

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
20b1 The home shall keep a record of financial transactions with the resident, including the dates, amounts of deposits, amounts of withdrawals and the current balance.	-The itemized account record for resident #1 did not include any current balances from 1/10 to 7/3/10. -The itemized account record for resident #2 did not include any current balances from 1/10 to 7/6/10. -The itemized account record for resident #3 did not include any current balances from 6/3/10 to 7/3/10.	7/19/10	RESIDENTS #1 #2 AND #3 NEW ITEMIZED ACCOUNT WILL NOW REFLECT A BALANCE. ALL RESIDENTS FINANCIAL STATEMENTS WERE REVIEWED BY ME THE ADMINISTRATOR, TO ASSURE THEY REFLECT A CURRENT BALANCE. THE ADMINISTRATOR HAS REVIEW THE FINANCIAL STATEMENTS TO ASSURE	Steps have been taken to correct violation; full compliance is not verifiable Date: 7/29/10 Initials (DPW): <i>CM</i>


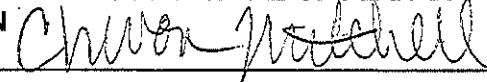
THIS IS NOT REPEATED

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SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>[Signature]</i>	DATE 7/27/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 7/29/10



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
<p>22a1, 224a</p> <p>22a1 The following admission document shall be completed for each resident - Preadmission screening completed prior to admission on a form specified by the Department.</p> <p>224a A determination shall be made within 30 days prior to admission and documented on the Department's</p>	<p>The preadmission screening for resident #3 completed on 5/10/10 did not indicate if the resident's needs could be met by the home.</p>	<p>7/19/10</p>	<p>RESIDENT Preadmission SCREENING WAS UPDATED ON 7/13/10</p> <p>THE ADMINISTRATOR WILL REVIEW ALL RESIDENT RECORDS FOR COMPLETENESS. AND WILL ENSURE THAT THIS IS NOT REPEATED BY DEVELOPING A CHECKLIST.</p>	<p>Steps have been taken to correct violation; full compliance is now attainable</p> <p>7/29/10 <i>[Signature]</i> Initials (DPW)</p>

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preadmission screening form that the needs of the resident can be met by the services provided by the home.				

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88a Floors, walls, ceilings, windows, doors and other surfaces shall be clean, in good repair and free of hazards.	The skylight window in the bathroom of the rear bedroom on the second floor was leaking a consistent stream of water and the paint around the leak was bubbling up.	7/26/10	THE SKYLIGHT WINDOW IN BATHROOM OF REAR 2ND FL WAS REPAIRED (PICTURES INCLUDED) AND REPAINTED. THE ADMINISTRATOR AND STAFF WILL PERFORM DAILY CHECKS TO MAINTAIN ALL WALLS AND CEILINGS ARE IN GOOD CONITION	7/29/10 