



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
Norristown State Hospital
1001 Sterigere Street
Bldg 2 Rm. 161
Norristown, Pennsylvania 19401

ADULT RESIDENTIAL LICENSING

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

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
Mailing Date: March 18, 2011

Ms. Kawana Blake, Director
Kaysim Court Manor
5909-19 Wayne Avenue
Philadelphia, Pennsylvania 19144

Dear Ms. Blake:

As a result of the Department of Public Welfare's licensing inspection on January 24, 2011 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
Regional Licensing Administrator

Enclosure(s)
Violation Report

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

P. 001/003

NAME AND ADDRESS OF PERSONAL CARE HOME KAYSIM COURT MANOR, 5909 19 WAYNE AVENUE PHILADELPHIA, PA 19144		CURRENT LICENSE NUMBER 109660	
INSPECTION DATES (Include all dates of the inspection) 01/24/2011		REGIONAL REPRESENTATIVE James Jesse Hummel, Justin Trupp	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Kawana Blake - Williams, Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Kawana Blake - Williams</i>	DATE <i>2-15-11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cheron Mitchell</i>	DATE <i>3/16/11</i>

(FAX)

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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)	DATE COMPLIANCE VERIFIED BY
52 Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults). Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15	Staff person A was hired by the home on 8/12/10. The Criminal History Background Check for staff person A was completed on 8/12/10 and was received with a record attached. Offenses listed are prohibitive offenses according to the Older Adult Protective Services Act, making staff person A ineligible to work in a Personal Care home. REPEATED VIOLATION - 9/22/10	<i>1-24-11</i>	<i>Staff person was terminated on 1-24-11. Clarification was given on who to determine eligibility of potential staff personnel. All staff currently employed have had their criminal background checks reviewed for compliance.</i>	<i>Steps have been taken to correct violation; full compliance is not verifiable</i> <i>3/16/11</i> Date Initials (DPW) <i>JR</i>

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

P. 002/003

NAME AND ADDRESS OF PERSONAL CARE HOME KAYSIM COURT MANOR, 5909 19 WAYNE AVENUE PHILADELPHIA, PA 19144		CURRENT LICENSE NUMBER 109660	
INSPECTION DATES (Include all dates of the inspection) 01/24/2011		REGIONAL REPRESENTATIVE James Jesse Hummel, Justin Trupp	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>KAWANA BLAKE-Williams, Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Kawana Blake-Williams</i>	DATE <i>2-15-11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE

(FAX)

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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)	DATE COMPLIANCE VERIFIED BY
(relating to protective services for older adults) and other applicable regulations.				

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