

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

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

To operate CHRISTIAN LIFE SERVICES

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

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
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 May 4, 2011 until May 4, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 132790

Robert E. Robinson

ISSUING OFFICER

R. C. King

DIRECTOR

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 - 01/11



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

ADULT RESIDENTIAL LICENSING

MAY 05 2011

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

Mr. Erwin Warfield, Administrator
Christian Life Services, Inc.
2400 West Lehigh Avenue
Philadelphia, Pennsylvania 19132

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

Dear Mr. Warfield:

As a result of the Department of Public Welfare's licensing inspection on March 10, 2011 and April 27, 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.

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

Sincerely,

A handwritten signature in black ink, appearing to be 'R. Melusky', with a long horizontal line extending to the right.

Ronald Melusky
Acting Director

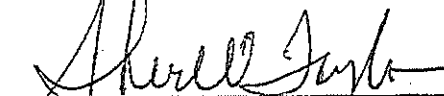
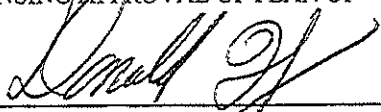
Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME CHRISTIAN LIFE SERVICES, 3408 10 NORTH 19TH STREET PHILADELPHIA, PA 19140		CURRENT LICENSE NUMBER 132792	
INSPECTION DATES (Include all dates of the inspection) 03/10/2011		REGIONAL REPRESENTATIVE Christine McHale, 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>Shirell Taylor Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Shirell Taylor</i>		DATE <i>4/19/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>
			DATE <i>4/27/11</i>

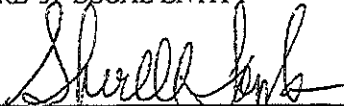
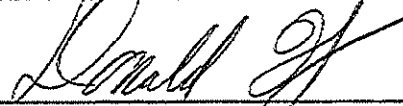
REGULATION 55 Pa.Code § 500	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
16b The home shall develop and implement written policies and procedures on the prevention, reporting, notification, investigation and management of reportable incidents and conditions 2064 Resident funds and property shall only be used for the resident's benefit.	<p>1. The home's reportable incident policy does not address prevention and management of reportable incidents.</p> <p>2. The home has a policy that permits residents to give monetary gifts to staff members on Christmas and birthdays as long as the resident's family approves the amount.</p>	<p><i>3/11/11</i></p> <p><i>2/18/11</i></p>	<p>1. The homes written and procedure has been revised to reflect the prevention and management of reportable incidents Staff has been inserviced on the revisions to the policy as it is now in place</p> <p>2. The homes entire policies and procedures book is under revision and the policy that state monetary gifts are allowed to receive gift is no longer in place new policy is in place Staff may no longer accept gift of any kind from res. or res. families</p>	<p><i>4/27/11</i></p>

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

NAME AND ADDRESS OF PERSONAL CARE HOME CHRISTIAN LIFE SERVICES, 3408 10 NORTH 19TH STREET PHILADELPHIA, PA 19140		CURRENT LICENSE NUMBER 132792	
INSPECTION DATES (Include all dates of the inspection) 03/10/2011		REGIONAL REPRESENTATIVE Christine McHale, Justin Trupp	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representative produce the plan)			
SIGNATURE OF LEGAL ENTITY 		DATE 4/19/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 
			DATE 4/27/11

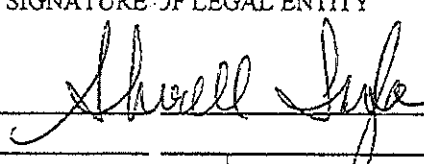
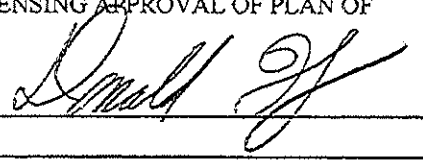

REGULATION 55 Pa.Code §. 600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
26c The quality management plan shall include the development and implementation of measures to address the areas needing improvement that are identified during the periodic review and evaluation	The home's quality management plan states that a review will be held twice a year. The home has not completed any quality management reviews.	3/11/11	Home has completed Quality Management Reviews Home has also Reused Quality management Plan to Reflect That Quality management Reviews will be performed annually	Steps have been taken to correct violation; full compliance is not verifiable 4/27/11 Date Initials (DPW)

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

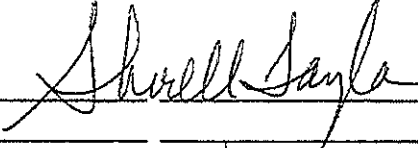
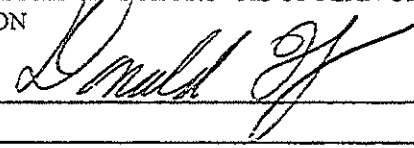

NAME AND ADDRESS OF PERSONAL CARE HOME CHRISTIAN LIFE SERVICES, 3408 10 NORTH 19TH STREET PHILADELPHIA, PA 19140		CURRENT LICENSE NUMBER 132792	
INSPECTION DATES (Include all dates of the inspection) 03/10/2011		REGIONAL REPRESENTATIVE Christine McHale, Justin Trupp	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representative: produce the plan)			
SIGNATURE OF LEGAL ENTITY 	DATE 4/19/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4/27/11

REGULATION 55 Pa.Code § 600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
85d Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.	<ul style="list-style-type: none"> - A trash can in the kitchen located near the exit door was uncovered. - The common bathroom on the 3410 side of the home had a trash can that was uncovered. 	<p style="font-size: 2em; margin: 0;">3/10/11</p> <p style="font-size: 2em; margin: 0;">3/10/11</p>	<p style="font-size: 1.2em;">Kitchen trash can lid was placed on can during time of inspection. Trash was being emptied at time of inspection.</p> <p style="font-size: 1.2em;">Staff have been untrained on the proper procedures when dumping trash cans.</p>	<p style="font-size: 1.5em; margin: 0;">4/27/11</p> <p style="font-size: 1.5em; margin: 0;">A</p>

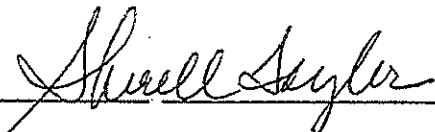
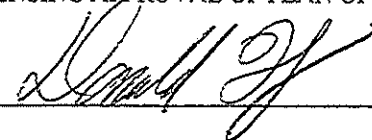
VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME CHRISTIAN LIFE SERVICES, 3408 10 NORTH 19TH STREET PHILADELPHIA, PA 19140		CURRENT LICENSE NUMBER 132792		
INSPECTION DATES (Include all dates of the inspection) 03/10/2011		REGIONAL REPRESENTATIVE Christine McHale, Justin Trupp		
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representative produce the plan)				
SIGNATURE OF LEGAL ENTITY 		DATE 4/19/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	
			DATE 4/27/11	
REGULATION 55 Pa.Code §. 600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	On 3/10/11, the water temperature at the sink in the second floor bathroom located on the 3408 side of the building measured 123.2 degrees Fahrenheit.	3/11/11	Water temps have been turned down to reflect the proper temp. as stated in the Regulations. Weekly water checks will be done by maintenance staff and a administrator to assure safe water temp.	4/27/11 

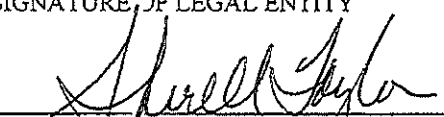

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600


NAME AND ADDRESS OF PERSONAL CARE HOME CHRISTIAN LIFE SERVICES, 3408 10 NORTH 19TH STREET PHILADELPHIA, PA 19140		CURRENT LICENSE NUMBER 132792		
INSPECTION DATES (Include all dates of the inspection) 03/10/2011		REGIONAL REPRESENTATIVE Christine McHale, Justin Trupp		
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representative. produce the plan)				
SIGNATURE OF LEGAL ENTITY 	DATE 4/19/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4/27/11	
REGULATION 55 Pa.Code § 600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
92 Windows, including windows in doors, shall be in good repair and securely screened when doors or windows are open.	- The window in the home's third floor bathroom located on the 3408 side was opened and did not have a screen. - The window located on the far right of resident room 6A was opened and did not have a screen.	3/16/11	all windows have been repaired and weekly maintenance checks will be done to insure that all windows are up to code and in good repair. maintenance checks are done by maintenance weekly.	4/27/11 

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

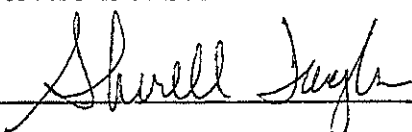

NAME AND ADDRESS OF PERSONAL CARE HOME CHRISTIAN LIFE SERVICES, 3408 10 NORTH 19TH STREET PHILADELPHIA, PA 19140		CURRENT LICENSE NUMBER 132792		
INSPECTION DATES (Include all dates of the inspection) 03/10/2011		REGIONAL REPRESENTATIVE Christine McHale, Justin Trupp		
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)				
SIGNATURE OF LEGAL ENTITY 	DATE 4/19/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4/27/11	
REGULATION 55 Pa.Code § 500	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
102k Use of a common towel is prohibited.	- Three residents share resident room 2A. There were three unlabeled towel bars in the room. - Three residents share resident room 5B. There were three unlabeled towel bars in the room.	3/11/11	The unlabeled towel bars were located in bedrooms not to resident beds not all towel bars are labeled Staff will monitor weekly for all labels needing to be replaced.	4/27/11 CB

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

NAME AND ADDRESS OF PERSONAL CARE HOME CHRISTIAN LIFE SERVICES, 3408 10 NORTH 19TH STREET PHILADELPHIA, PA 19140		CURRENT LICENSE NUMBER 132792	
INSPECTION DATES (Include all dates of the inspection) 03/10/2011		REGIONAL REPRESENTATIVE Christine McHale, Justin Trupp	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representative produce the plan)			
SIGNATURE OF LEGAL ENTITY 	DATE 4/19/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4/27/11

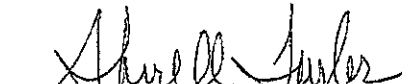
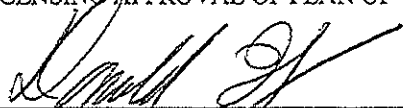
REGULATION 55 Pa.Code § 600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
121a Stairways, hallways, doorways, passageways and egress routes from rooms and from the building shall be unlocked and unobstructed.	On 3/10/11, at 9:20 am, four twin size mattresses blocked egress from the home's main exit on the 3410 side of the home. Repeated Violations: 06/24/2010	3/10/11 3/11/11	Mattress were placed in rooms out of exit area Staff was inserviced about keeping an exit areas clear of obstruction even when done by outside persons. Daily checks are in place to make sure all exits are clear of obstructions	4/27/11 


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

NAME AND ADDRESS OF PERSONAL CARE HOME CHRISTIAN LIFE SERVICES, 3408 10 NORTH 19TH STREET PHILADELPHIA, PA 19140		CURRENT LICENSE NUMBER 132792	
INSPECTION DATES (Include all dates of the inspection) 03/10/2011		REGIONAL REPRESENTATIVE Christine McHale, Justin Trupp	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representative: produce the plan)			
SIGNATURE OF LEGAL ENTITY 	DATE 4/19/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4/27/11

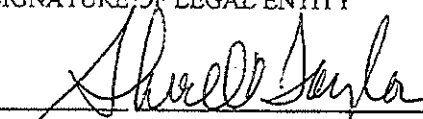

REGULATION 55 Pa.Code §: 600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
185a The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.	<ul style="list-style-type: none"> - Resident #1 has an order for Neosporin as needed. This medication was not available in the home. - Resident #2 has an order for Ibuprofen 400 mg as needed. This medication was not available in the home. <p>Repeated Violations: 10/28/2010</p>	<p>3/10/11</p> <p>3/10/11</p> <p>ongoing</p> <p>ongoing</p>	<p>Resident #1 - PRN order was DIC by doctor.</p> <p>Resident #2 PRN was filled</p> <p>Weekly inspection done by Cert. medication trainer of all medications, orders and M.A.R.</p> <p>Procedure is in place to order all PRN 5 doses prior to running out</p>	<p>4/27/11</p>

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

NAME AND ADDRESS OF PERSONAL CARE HOME	CHRISTIAN LIFE SERVICES, 3408 10 NORTH 19TH STREET PHILADELPHIA, PA 19140	CURRENT LICENSE NUMBER	132792
INSPECTION DATES (Include all dates of the inspection)	REGIONAL REPRESENTATIVE		
03/10/2011	Christine McHalé, Justin Trupp		
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representative produce the plan)			
SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE
	4/19/11		4/27/11

REGULATION 55 Pa.Code § 600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
187b The information in subsections 187a13 and 187a14 shall be recorded at the time the medication is administered.	Resident #3's medication administration record was not initialed by staff to indicate that the resident received Benztropine 1mg from 3/5/11 to 3/9/11 at 8:00 am. Repeated Violations: 10/28/2010	3/11/11 ongoing	All staff was inserviced by cert. medication trainer on how to administer and document meds on M.A.R. Weekly inspections done by cert. medication trainer of all medication orders and Mar	4/27/11 

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

NAME AND ADDRESS OF PERSONAL CARE HOME CHRISTIAN LIFE SERVICES, 3408 10 NORTH 19TH STREET PHILADELPHIA, PA 19140	CURRENT LICENSE NUMBER 132792		
INSPECTION DATES (Include all dates of the inspection) 03/10/2011	REGIONAL REPRESENTATIVE Christine McHale, Justin Trupp		
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representative produce the plan)			
SIGNATURE OF LEGAL ENTITY 	DATE 4/19/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4/27/11

REGULATION 55 Pa.Code § 600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
227c The support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment.	An assessment was completed for resident #2 on 5/6/10. The assessment states that the resident requires blood pressure monitoring and diabetes care. This information is not addressed on the resident's support plan dated 5/24/10.	3/10/11 Ongoing	Resident #2 Home assessments and Support Plans now reflect information about Blood Pressure and diabetes monitoring. Home assessments/Support Plans will be updated annually or as needed with any significant changes. Administrator will monitor for accuracy.	Steps have been taken to correct violation; full compliance is not verifiable 4/27/11 Initials (DPW)