



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: August 11, 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 May 17, 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 DE".

Chevon Mitchell
Regional Licensing Administrator

Enclosure(s)
Violation Report

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

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) 05/17/2011		REGIONAL REPRESENTATIVE Patricia Adams, Lori Knockstead	
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 <i>Kawana Blake-Williams</i>	DATE 6-20-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cheron Mitchell</i>	DATE 8/9/11

REGULATION 55 Pa.Code §2600	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
services with reasonable skill and safety.	<p>representative reported the staff person withdrew before completion of the required course work.</p> <p>- Direct care staff person E's record contained a signed and notarized affidavit dated 10/15/10 stating "I do attest that I did receive my Diploma/GED, and that all information supplied is accurate and true". A program representative reported there was no documentation the staff person attended any of their programs.</p> <p>On 5/17/11, staff person F reported giving staff the option of completing an affidavit instead of a supplying a copy of their high school diploma or GED diploma.</p> <p>Repeated Violations: 09/22/2010</p>	12-31-11	<p><i>staff person D was hired before the implementation of these regulations and is exempt.</i></p> <p><i>staff person E will obtain a GED or will be terminated.</i></p> <p><i>staff person F has been (in best) instructed regarding new hiring policy. staff person F was relying on the guidance provided in the LMI.</i></p>	

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

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INSPECTION DATES (Include all dates of the inspection) 05/17/2011		REGIONAL REPRESENTATIVE Patricia Adams, Lori Knockstead	
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SIGNATURE OF LEGAL ENTITY <i>Kawana Blake-Williams</i>	DATE <i>6-20-11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cherron Mitchell</i>	DATE <i>8/9/11</i>

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

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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) 8/5/17/2011		REGIONAL REPRESENTATIVE Patricia Adams, Lori Knockstad	
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SIGNATURE OF LEGAL ENTITY <i>Kywan Blake-Williams</i>	DATE 6-20-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Christon Mitchell</i>	DATE 8/9/11

REGULATION 55 Pa. Code §2600	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
162c Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.	Menus were not posted one week in advance.	5-17-11	Was under the impression that the past week and current week were supposed to be posted which were. Now the current week and the following week are posted and will continue to post the menus accordingly. Staff person(s) will be responsible for checking menus for compliance.	8/9/11 CRM

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221c A current weekly activity calendar shall be posted in a conspicuous and public place in the home.	An activity calender, dated for April, was posted on the bulletin board in the hallway next to the administrators office.	<i>5-17-11</i>	<i>Assigned Staff Person F the responsibility of changing and updating activity calendar.</i>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);"> Steps have been taken to correct violation; full compliance is not verifiable <i>8/9/11</i> Date Initials (DPW) </p>