

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to **SHELLEY R. SMITH**

LEGAL ENTITY

To operate **BROAD STREET RESIDENCE**

NAME OF FACILITY OR AGENCY

Located at **5224-26 NORTH BROAD STREET, PHILADELPHIA, PA 19141**

(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 **24**
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 **September 30, 2011** until **September 30, 2012**,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **176360**

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

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

OCT 06 2011

Ms. Shelley R. Smith, Administrator
Clarence and Shelley Smith
Broad Street Residence
5224-26 North Broad Street
Philadelphia, Pennsylvania 19141

Dear Ms. Smith:

As a result of the Department of Public Welfare's licensing inspection on July 11, 2011 and July 12, 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 read 'R. Melusky'.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Broad Street Residence, 5224-26 North Broad Street Philadelphia, PA 19141		CURRENT LICENSE NUMBER 176360	
INSPECTION DATES (Include all dates of the inspection) 07/11/2011 + July 12, 2011		REGIONAL REPRESENTATIVE McKinley Rouse, Serena Chou	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Shelley R. Smith, Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Shelley R. Smith</i>	DATE 5/13/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cheron Mitchell</i>	DATE 9/27/11



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
28c In the event of a death of a resident under 60 years of age, the administrator shall refund the remainder of previously paid charges to the resident's estate within 30 days from the date the room is cleared of the resident's personal property. In the event of a death of a resident 60 years of age and older, the home shall provide a refund in accordance with the Elder Care Payment Restitution Act.	The contract for resident 1 states that the home does not refund fees in the event of resident death.	7/13/11	<p><i>Contract has been amended to state refunds will be issued in accordance with 2600-28c in the event of resident death.</i></p> <p><i>(copy attached)</i></p> <p><i>Future contracts will state refunds will be issued in accordance with 2600-28c.</i></p> <p><i>Residents have been provided with ch/Apendix to contract to 30 day notice</i></p>	9/27/11 COM

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

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SIGNATURE OF LEGAL ENTITY <i>Sherry R. Enck</i>	DATE 9/12/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cheron Mitchell</i>	DATE 9/27/11

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
51/52 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 date of hire February 21, 2011, has a criminal history in Pennsylvania. The home did not obtain a dissemination report indicating whether or not staff person A had a prohibitive offense under the Older Adults Protective Services Act.	9/15/11	Staff person A was relieved of duty on 7/15/11. DPW was notified. Future staff will not be hired until required criminal checks are complete & they are without any prohibitive offenses.	Steps have been taken to correct violation; full compliance is not verifiable <i>[Signature]</i> Date Initials (DPW) 9/15/11

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

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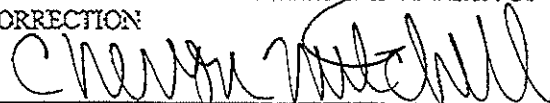
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(relating to protective services for older adults) and other applicable regulations.				

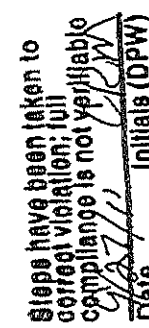
Sep. 12 2011 08:15PM P4

PHONE NO. : 215 635-5239

FROM : S&C RES. SERV. INC.



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

NAME AND ADDRESS OF PERSONAL CARE HOME Broad Street Residence, 5224-26 North Broad Street Philadelphia, PA 19141		CURRENT LICENSE NUMBER 176360	
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54a Direct care staff persons shall have the following qualifications: (1) Be 18 years of age or older, except as permitted in subsection (b). (2) Have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry. (3) Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care	On July 11, 2011, the home did not have documentation that direct care staff person A has a high school diploma, GED or is active on the Pennsylvania nurse's aide registry.	7/15/11	Staff person A has been released from duty -- see previous page. The Administrator will ensure all future staff will not be hired until required documentation is provided.	<p>  Initials (DPW) Date </p> <p> Compliance is not verifiable because no steps have been taken to correct violation; full compliance is not verifiable </p>

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

Sep. 12 2011 08:16PM P6

NAME AND ADDRESS OF PERSONAL CARE HOME Broad Street Residence, 5224-26 North Broad Street Philadelphia, PA 19141		CURRENT LICENSE NUMBER 176360	
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PHONE NO. : 215 635-5239

FROM : S&C RES. SERV. INC.


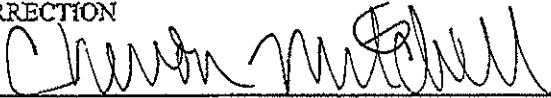
REGULATION 55 Pa. Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
services with reasonable skill and safety.				

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

Sep. 12 2011 08:17PM P7

PHONE NO. : 215 635+5239

FROM : S&C RES. SERV. INC.

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85a Sanitary conditions shall be maintained.	On July 12, 2011, there was an odor of urine in the blue bathroom on the 2nd floor. On July 12, 2011, there was a urine odor in the 3rd floor yellow bathroom.	7/13/11	All bathrooms are cleaned daily. Staff have been instructed to check bathrooms twice daily (in addition to the daily cleaning) + re-clean when necessary to prevent urine odors in the men's bathrooms. Sanitizer will be used to prevent re-occurrence.	Steps have been taken to correct violation; full compliance is not verifiable 9/27/11 Date Initials (DPW)

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

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SIGNATURE OF LEGAL ENTITY <i>Shirley R. Smith</i>	DATE 9/12/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Chenon M. [Signature]</i>	DATE 9/27/11

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89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	On July 12, 2011, at 11:40AM the water temperature in the yellow bathroom on the 3rd floor was 142.1 degrees F. On July 12, 2011, at 11:50AM the water temperature for the 2nd floor blue bathroom was 142.1 degrees F. On July 12, 2011, at 12:00PM the 2nd floor ladies shower room's water temperature was 140.1 degrees F. Repeated Violations: 05/10/2010	7/12/11	Hot water temps have been lowered to 120°. Temperature gauge will not be raised to prevent re occurrence. Also.... Temp will be checked & recorded every quarter.	9/27/11 CLK

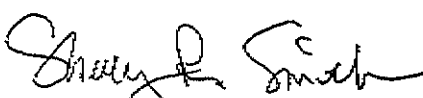
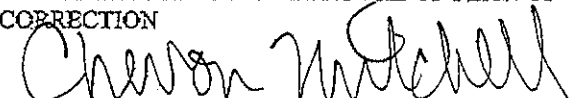
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132c A written fire drill record shall include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.	The fire drill record for the drill conducted on March 31, 2011, at 11:20 does not include an AM or PM designation.	7/13/11	See refer page (9)	

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

Sep. 12 2011 08:19PM P10

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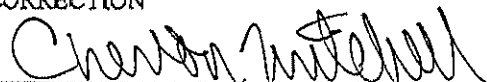
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	<table border="1" style="width:100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Mont</th> <th>Date</th> <th>Time</th> <th>Evac. Time</th> <th>FSE</th> </tr> </thead> <tbody> <tr><td>Jan</td><td>01/21/2011</td><td>09:45 PM</td><td>2min 0sec</td><td>No</td></tr> <tr><td>Feb</td><td>02/12/2011</td><td>10:10 AM</td><td>1min 50sec</td><td>No</td></tr> <tr><td>Mar</td><td>03/31/2011</td><td>11:20 AM</td><td>1min 36sec</td><td>Yes</td></tr> <tr><td>Apr</td><td>04/14/2011</td><td>12:45 PM</td><td>51sec</td><td>No</td></tr> <tr><td>May</td><td>05/06/2011</td><td>06:20 PM</td><td>1min 12sec</td><td>No</td></tr> <tr><td>Jun</td><td>06/10/2011</td><td>07:15 PM</td><td>1min 55sec</td><td>No</td></tr> <tr><td>Jul</td><td>07/06/2011</td><td>09:05 PM</td><td>1min 43sec</td><td>No</td></tr> <tr><td>Aug</td><td>08/21/2010</td><td>07:45 PM</td><td>1min 50sec</td><td>No</td></tr> <tr><td>Sep</td><td>09/13/2010</td><td>04:30 PM</td><td>1min 45sec</td><td>No</td></tr> <tr><td>Oct</td><td>10/03/2010</td><td>07:45 AM</td><td>2min 0sec</td><td>No</td></tr> <tr><td>Nov</td><td>11/15/2010</td><td>10:45 PM</td><td>2min 0sec</td><td>No</td></tr> <tr><td>Dec</td><td>12/31/2011</td><td>10:30 AM</td><td>1min 50sec</td><td>No</td></tr> </tbody> </table>	Mont	Date	Time	Evac. Time	FSE	Jan	01/21/2011	09:45 PM	2min 0sec	No	Feb	02/12/2011	10:10 AM	1min 50sec	No	Mar	03/31/2011	11:20 AM	1min 36sec	Yes	Apr	04/14/2011	12:45 PM	51sec	No	May	05/06/2011	06:20 PM	1min 12sec	No	Jun	06/10/2011	07:15 PM	1min 55sec	No	Jul	07/06/2011	09:05 PM	1min 43sec	No	Aug	08/21/2010	07:45 PM	1min 50sec	No	Sep	09/13/2010	04:30 PM	1min 45sec	No	Oct	10/03/2010	07:45 AM	2min 0sec	No	Nov	11/15/2010	10:45 PM	2min 0sec	No	Dec	12/31/2011	10:30 AM	1min 50sec	No	7/13/11	<p>AM + PM designations will be included on all future drill times.</p> <p>The manager will check the log to prevent re-occurrence.</p>	<p>Steps have been taken to correct violation; full compliance is not yet attainable</p> <p align="right">Date: 9/27/11 Initials (DPW): </p>
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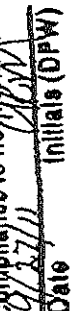
FROM : S&C RES. SERV., INC.

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

Sep. 24 2011 09:03PM P5


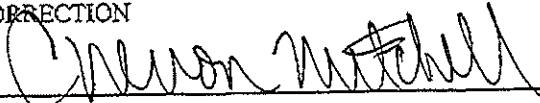
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PHONE NO. : 215 635+5239

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132g Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.	The home's staffing schedule for the overnite shift on July 6, 2011, at 9:05PM, January 21, 2011, 9:45PM and November 15, 2010, at 10:45PM had only 1 person scheduled for each of these shifts. The home's fire drill record states that 4 staff persons participated in each of the overnite fire drills for July 6, 2011, at 9:05PM, January 21, 2011, 9:45PM and November 15, 2010, at 10:45PM.	7/13/11	<p>Friday, Jan. 21, 2011 at 9:45pm the live-in staff participated along with the 3 Administrators in the overnite drill.</p> <p>Monday, Nov. 15th, 2010 at 10:45pm two live-in staff participated along with 2 administrators in the overnite drill.</p> <p>Wed, July 6th, 2011 at 9:05pm the live-in staff + 3 administrators participated in the overnite drill Staff + administrators open work beyond the hours shown in the work schedule.</p>	<p>Steps have been taken to correct violation; full compliance is now available</p> <p align="right">  Initials (DPW) Date </p>


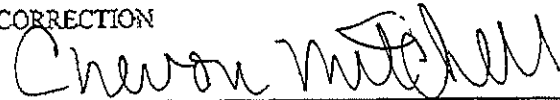
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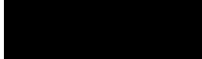

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	<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Mont</th> <th>Date</th> <th>Time</th> <th>Evac. Time</th> <th>FSE</th> </tr> </thead> <tbody> <tr><td>Jan</td><td>01/21/2011</td><td>09:45 PM</td><td>2min 0sec</td><td>No</td></tr> <tr><td>Feb</td><td>02/12/2011</td><td>10:10 AM</td><td>1min 50sec</td><td>No</td></tr> <tr><td>Mar</td><td>03/31/2011</td><td>11:20</td><td>1min 36sec</td><td>Yes</td></tr> <tr><td>Apr</td><td>04/14/2011</td><td>12:45 PM</td><td>51sec</td><td>No</td></tr> <tr><td>May</td><td>05/06/2011</td><td>06:20 PM</td><td>1min 12sec</td><td>No</td></tr> <tr><td>Jun</td><td>06/10/2011</td><td>07:15 PM</td><td>1min 55sec</td><td>No</td></tr> <tr><td>Jul</td><td>07/06/2011</td><td>09:05 PM</td><td>1min 43sec</td><td>No</td></tr> <tr><td>Aug</td><td>08/21/2010</td><td>07:45 PM</td><td>1min 50sec</td><td>No</td></tr> <tr><td>Sep</td><td>09/13/2010</td><td>04:30 PM</td><td>1min 45sec</td><td>No</td></tr> <tr><td>Oct</td><td>10/03/2010</td><td>07:45 AM</td><td>2min 0sec</td><td>No</td></tr> <tr><td>Nov</td><td>11/15/2010</td><td>10:45 PM</td><td>2min 0sec</td><td>No</td></tr> <tr><td>Dec</td><td>12/31/2011</td><td>10:30 AM</td><td>1min 50sec</td><td>No</td></tr> </tbody> </table>	Mont	Date	Time	Evac. Time	FSE	Jan	01/21/2011	09:45 PM	2min 0sec	No	Feb	02/12/2011	10:10 AM	1min 50sec	No	Mar	03/31/2011	11:20	1min 36sec	Yes	Apr	04/14/2011	12:45 PM	51sec	No	May	05/06/2011	06:20 PM	1min 12sec	No	Jun	06/10/2011	07:15 PM	1min 55sec	No	Jul	07/06/2011	09:05 PM	1min 43sec	No	Aug	08/21/2010	07:45 PM	1min 50sec	No	Sep	09/13/2010	04:30 PM	1min 45sec	No	Oct	10/03/2010	07:45 AM	2min 0sec	No	Nov	11/15/2010	10:45 PM	2min 0sec	No	Dec	12/31/2011	10:30 AM	1min 50sec	No	7/13/11	<p style="font-size: large;">For the future my staff on duty will be trained during the drill.</p>	
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VIOLATION REPORT
 PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Broad Street Residence, 5224-26 North Broad Street Philadelphia, PA 19141		CURRENT LICENSE NUMBER 176360	
INSPECTION DATES (Include all dates of the inspection) 07/11/2011 + 7/12/11		REGIONAL REPRESENTATIVE McKinley Rouse, Serena Chou	
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 9/12/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 9/27/11

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
144c1 If smoking is permitted, the designated smoking room or area outside the home shall have fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, fire resistant furniture and fire extinguishers.	There were more than 50 cigarette butts on the ground in the home's designated smoking area on the outside left of the building.	7/13/11	In addition to the 4 receptacles present, two more receptacles will be added to the area to prevent re-occurrence. Also, the residents are constantly reminded to use the receptacles.  periodically meets with the smokers to discuss keeping the area clean.	Steps have been taken to correct violation; full compliance is not verifiable  Date 9/27/11 (DPW)