

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ROXBOROUGH HOME FOR WOMEN, INC.

To operate ROXBOROUGH HOME FOR WOMEN

Located at 601 EAST LEVERINGTON AVENUE, PHILADELPHIA, PA 19128

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 30
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 December 21, 2011 until December 21, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 141560

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

JAN 12 2012

Ms. Crystal Nardone, Administrator
Roxborough Home for Women, Inc.
Roxborough Home for Women
601 East Leverington Avenue
Philadelphia, Pennsylvania 19128

Dear Ms. Nardone:

As a result of the Department of Public Welfare's licensing inspection on October 7, 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', written over a horizontal line.

Ronald Melusky
Director

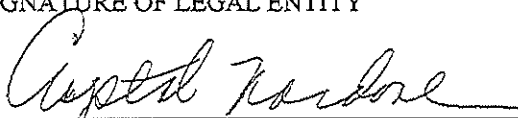
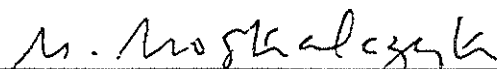
Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME ROXBOROUGH HOME FOR WOMEN, 601 EAST LEVERINGTON AVENUE PHILADELPHIA, PA. 19128		CURRENT LICENSE NUMBER 141560	
INSPECTION DATES (Include all dates of the inspection) 10/07/2011		REGIONAL REPRESENTATIVE Roslyn Brewer	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>CRYSTAL NARDONE, ADMINISTRATOR</i>			
SIGNATURE OF LEGAL ENTITY <i>Crystal Nardone</i>	DATE <i>11/3/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>M. Muskalczyk</i>	DATE <i>12-05-11</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
65a Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following: (1) Evacuation procedures. (2) Staff duties and responsibilities during fire drills, as well as during emergency evacuation, transportation and at an emergency	Direct care staff person A, whose first day of work was 9/13/11, did not receive orientation in general fire safety and emergency preparedness.	<i>See attached violation form dated 9/13/11. All training was done first day of job.</i> <i>*ONGOING</i>	<i>Make sure a copy is in each employee's file as well as in training book so can be easily located. Administrator will see to this.</i> <i>* Administrator will assure ongoing compliance of this regulation.</i> <i>M. Muskalczyk</i>	Steps have been taken to correct violation; full compliance is not verifiable <i>M. Muskalczyk</i> <i>12/5/11</i>

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location if applicable. (3) The designated meeting place outside the building or within the firesafe area in the event of an actual fire. (4) Smoking safety procedures, the home's smoking policy and location of smoking areas, if applicable. (5) The location and use of fire extinguishers. (6) Smoke detectors and fire alarms. (7) Telephone use and notification of emergency services.			Cart-from Previous page -	

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SIGNATURE OF LEGAL ENTITY <i>Capt. Kuchone</i>	DATE 11/3/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>M. Moskalczyk</i>	DATE 120511

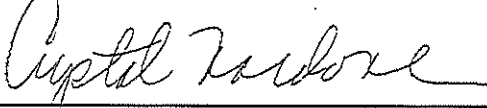
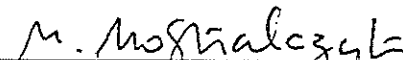
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65c Ancillary staff persons shall have a general orientation to their specific job functions as it relates to their position prior to working in that capacity.	-Ancillary staff person B, who began work on 4/18/11, did not receive general orientation to their job functions. -Ancillary staff person C, who began work on 7/18/11, did not receive general orientation to their job functions.	"A" 9.29.2011 Staff person C was trained but no job description was in file as was being re-written when employee was hired. "B" 11/2/11 - new job description	All new job descriptions will be completed for each employee to sign upon hire. *Administrators will see to this and place in each employees file. - All new job descriptions will be completed by administrators for first day of training.	Steps have been taken to correct violation; full compliance is not verifiable Date 12/5/11 Initials (DPW) <i>AM</i>

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103e Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.	Broccoli, cheese and blueberry muffins were in the main kitchen refrigerator not dated or labeled.	<i>10/8/11</i>	<i>Administrator now checks refrigerator every day to ensure all foods are properly labeled and dated. AM & PM kitchen staff are helping & labeling all foods.</i>	<i>MM 12-05-11</i>

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1325 A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	The last fire drill observed by a fire safety expert was conducted on April 20, 2009.	Nov. 2011 * ONGOING (see pg 6) 11-8-11	Philadelphia Fire Department has been contacted by Administrator and fire drill and fire inspectors are being scheduled for this month. Administrator will notify DPW when Philadelphia Department gives exact date and will provide DPW w/ documentation	MM 12-8-11

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132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	On 4/29/11, the fire drill evacuation time was 3 minutes and 3 seconds and on 8/28/11, the fire drill evacuation time was 3 minutes and 5 seconds. The home has a specified evacuation time of 7 minutes and 43 seconds from a fire safety expert; however, this time was not specified annually, it was specified on April 20, 2009.	<p style="font-size: 1.5em;">Nov. 2011</p> <p style="font-size: 1.5em;">+</p> <p style="font-size: 1.5em;">*ONGOING</p>	<p style="font-size: 1.2em;">Administrator will send DPO documentation of observed drill and inspection. Administrator will schedule same each year.</p> <p style="font-size: 1.2em;">* Administrator will assure that the required documentation is available for review by the department and updated annually as required.</p>	

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