



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

**CERTIFIED – RETURN RECEIPT REQUESTED**  
**MAILING DATE: FEB 01 2012**

Mr. Howard Lavin, President  
 Manor Personal Care, Inc.  
 Tabor Manor  
 6730 Tabor Avenue  
 Philadelphia, Pennsylvania 19111

Dear Mr. Lavin:

As a result of the Department of Public Welfare's licensing inspection on January 24, 2012 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 was found.

Correction of these violations in accordance with the specified plan of correction is required. Failure to correct these violations may result in further licensing enforcement action.

Pursuant to 62 P.S. 1085-1087 and 55 Pa.Code §§ 2600.261-268 (relating to enforcement), the Department intends to assess a fine for the following violations unless fully corrected on or before the mandated correction date.

55 Pa.Code Chapter 2600 Section no.	Class of Violation	Census at Inspection	Fine Per resident Per day	Calculated Fine = Per day	Mandated Correction Date (to avoid Fine)
183b	II	48	\$5	\$240	5 calendar days from mailing date of this letter

A fine will be assessed on a daily basis beginning with the date of this letter and will continue until the violation is fully corrected, and full compliance with the regulation has been achieved. If the violation is fully corrected, and full compliance with the regulation has been achieved, by the mandated correction date, no fine will be assessed. You must notify the Department's Regional Adult Residential Licensing office in writing as soon as each violation is fully corrected and submit written documentation of each correction. The Department will conduct an on-site inspection after the mandated correction date, and within 20 calendar days of the date of this letter. If one or more violations is not fully corrected and full compliance with the regulation has not been achieved, you will periodically receive invoices from the Department's Bureau of Financial Operations with payment instructions. The fines will continue to accumulate until the violation is fully corrected and full compliance with the regulation has been achieved.

Once you receive your invoice from the Bureau of Financial Operations, if you disagree with the amount of the penalty, you have the right to appeal through a hearing before the Bureau of Hearings and Appeals, Department of Public Welfare. If you decide to appeal, a written request to appeal the fine must be received, along with the assessed daily fine, not to exceed \$500, in accordance with 55 Pa.Code § 2600.263 (relating to appeal of penalty). All appeal requests must be sent to the address indicated on the invoice you will receive from the Bureau of Financial Operations.

Sincerely,



Ronald Melusky  
Director

Enclosure  
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME TABOR MANOR, 6730 TABOR AVENUE PHILADELPHIA, PA 19111		CURRENT LICENSE NUMBER 116980	
INSPECTION DATES (Include all dates of the inspection) 01/24/2012		REGIONAL REPRESENTATIVE Patricia Adams, Amy Scharpf	
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	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE

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
183b Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.	On 1/24/12, three red plastic containers approximately 12" by 8" with a 3" by 12" flip top opening were observed atop a cabinet in room #7. The containers were used for the storage of bio hazardous waste including used syringes and lancets. The room where the containers were located was unlocked and accessible to residents.  Repeated Violations: 07/29/2011 06/01/2011		The three plastic containers were immediately removed and placed in the home's locked medication room.  By 2/10/12 the home will develop procedures for the safe and secure storage of medications and syringes. All staff will be trained on this policy by 2/15/12.  Starting 2/1/12 the home's administrator will assign a staff member on each shift to do a sweep of the building. The staff person will be checking to make sure that all medications and syringes are being disposed of properly and are either in a locked area or container. Any medications or syringes found to be unsecure will immediately be either secured or disposed of properly. This staff person will document on a shift log their findings and any corrective action taken as necessary.  Starting 2/1/12 the home's administrator will do a sweep of the building to make sure that all medications and syringes are being disposed of properly and are either in a locked area or container every time they are on the property.	