

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to CHELTEN CHRISTIAN CRUSADE FOR ALL PEOPLE, INC.

To operate CHELTEN CHRISTIAN CRUSADE II

Located at 4518 NORTH BROAD STREET, PHILADELPHIA, PA 19141

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

The total number of persons which may be cared for at one time may not exceed 14
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

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

and shall remain in effect from May 18, 2012 until May 18, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 123280

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

APR 26 2012

Ms. Diane Williams, Administrator
Chelten Christian Crusade For All People, Inc.
605 East Chelten Avenue
Philadelphia, Pennsylvania 19144

RE: Chelten Christian Crusade II
4518 North Broad Street
Philadelphia, Pennsylvania 19141

Dear Ms. Williams:

As a result of the Department of Public Welfare's licensing inspection on February 14, 2012 and April 11, 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 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,


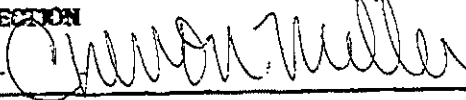
A handwritten signature in black ink, appearing to read "R. Melusky".

Ronald Melusky
Director

Enclosures
License
Violation Report

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa Code Chapter 2600

Page 1 of 3

NAME AND ADDRESS OF PERSONAL CARE HOME CHEL TEN CHRISTIAN CRUSADE II, 4518 NORTH BROAD STREET PHILADELPHIA, PA 19141		CURRENT LICENSE NUMBER 123286	
INSPECTION DATES (include all dates of the inspection) 02/14/2012		REGIONAL REPRESENTATIVE Kimberli A. Foulkes, Patricia Adams	
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 3/26/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3/28/12

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
38a Floors, walls, ceilings, windows, doors and other surfaces shall be clean, in good repair and free of hazards.	In bedroom #7 on the wall near the window there is a broken outlet cover with a piece of the cover missing, exposing wiring, posing a danger to residents.	2/15/12	28a outlet cover was fixed the next day; all outlets were checked around the house. Staff will perform monthly checks on the outlets. Administration makes sure checks are being done. If staff or administration finds damaged outlets it will be replaced immediately.	4/11/12 (Jef)
103E Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers shall be required in refrigerators and freezers.	Real Lemon, lemon juice, once opened needs to be stored in the refrigerator. The home was storing five previously opened lemon juice on the shelf.	3/10/12	103E lemon juice was thrown out. Staff will store lemon juice and similar products in refrigerator once opened. In the future Administrator will make sure staff is aware of products with special storage conditions. All food products will be checked for proper storage instructions upon entering the home before being stored. Administrator will do monthly checks to make sure new storage practices are being followed.	4/11/12 (Jef)

FORM 07-01 8/09/09/08


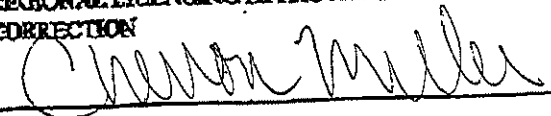
03/26/2012 11:42 6102701147

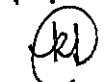
ARL

PAGE 02/09

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

Page 2 of 8

NAME AND ADDRESS OF PERSONAL CARE HOME CHELTON CHRISTIAN CRUSADE II, 4518 NORTH BROAD STREET PHILADELPHIA, PA 19141		CURRENT LICENSE NUMBER 123289	
INSPECTION DATES (include all dates of the inspection) 02/14/2012		REGIONAL REPRESENTATIVE Kimberly A. Foulkes, Patricia Adams	
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 3/26/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3/28/12

REGULATION 55 Pa.Code §2603	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
1031 Dated or spoiled food or dented cans may not be used.	On 2/14/12, two dented cans of Red Gold Diced Tomatoes and one dented can of Early Small Pears were located on the home's shelf. Repeated Violations: 04052811	3/02/12	1031: All cans were checked, dented cans were removed. Admin retrained staff on how to inspect for dented cans. Admin will perform checks with staff every month. Staff will check every new can entering the home before being placed on the shelf.	4/11/12 

2011 ADMIN BRW 10/1/10

03/26/2012 11:42

6102701147

ARL

PAGE 03/09

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

NAME AND ADDRESS OF PERSONAL CARE HOME CHEL TEN CHRISTIAN CRUSADE II, 4518 NORTH BROAD STREET PHILADELPHIA, PA 19141		CURRENT LICENSE NUMBER 123220	
INSPECTION DATES (include all dates of the inspection) 02/14/2012		REGIONAL REPRESENTATIVE Kimberly A. Fowlkes, Patricia Adams	
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>Reg Barr</i>	DATE 3/26/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Channon Miller</i>	DATE 3/28/12

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 occur)	DATE COMPLIANCE VERIFIED BY
121a Stairways, hallways, doorways, passageways and egress routes from rooms and from the building shall be unlocked and unobstructed.	On 2/14/12, at 8:08am, two chairs blocked egress from the home's front door by not allowing the door to open completely.	3/1/12	121a: There was actually only one chair and that chair didn't exactly block the door. Evidence of this is the door in question was the front door. The same front door the inspector walked in and out of without any intrusion several times throughout the day. With that being said, Administration took time to train staff on importance of keeping a clear egress. The chair was moved from the vicinity of door in question. Administration will perform random checks every three months. Staff will perform daily house sweeps checking every exit to make sure there is nothing blocking the exit. Staff was provided physical examples of potential common items that block the egress.	4/11/12 <i>(Signature)</i>

ARL

VVA CT:DT ZT02/02/EN

03/26/2012 11:42

5102701147

ARL

PAGE 04/09

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

NAME AND ADDRESS OF PERSONAL CARE HOME CHELTON CHRISTIAN CRUSADE II, 4518 NORTH BROAD STREET PHILADELPHIA, PA 19141		CURRENT LICENSE NUMBER 123220	
INSPECTION DATES (include all dates of the inspection) 02/14/2012		REGIONAL REPRESENTATIVE Kimberl A. Foxkus, Patricia Adams	
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>R. B. W. W.</i>	DATE 3/26/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cherion Miller</i>	DATE 3/28/12

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
125a Combustible and flammable materials may not be located near heat sources or hot water heaters.	Gas can cans of paint, stain and seal, and floor tile adhesive labeled "keep away from heat and flame" were stored in the basement 2-3 inches from heating pipes.	<i>Set</i> 2/14/12	125a: Heat hoses and heat pipes are completely different. If the label read keep away from heat pipe this would be a violation, but to our knowledge no label said this. We looked at every can. Also the pipes in question were isolated. At point cans were immediately moved away from the pipe as a precaution while the inspector was still there. At point through out the house was checked to make sure it is not near any pipes and will be stored a reasonable distance away from the pipes in the future. Staff will check to make sure point is away from pipes after every use and a month. Administrator will check once a month.	4/11/12 <i>(Signature)</i>

44444

03/20/2012 15:15 FAX

03/26/2012 11:42 6102701147

ARL

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

Page 5 of 8

NAME AND ADDRESS OF PERSONAL CARE HOME CHELSEAN CHRISTIAN CRUSADE II, 4518 NORTH BROAD STREET PHILADELPHIA, PA 19141		CURRENT LICENSE NUMBER 123260	
INSPECTION DATES (Include all dates of the inspection) 02/14/2012		REGIONAL REPRESENTATIVE Kimberli A. Foulkes, Patricia Adams	
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>Rex B. ...</i>	DATE 3/26/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Christina Miller</i>	DATE 3/28/12

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
171b5 If staff persons or volunteers of the home provide transportation for the residents, the vehicle shall have a first aid kit with the contents in 26.	On 02/14/12, the vehicle used for transporting residents had a first aid kit that did not include a thermometer or eye coverings.	2/15/12	171b5; thermometer and eye coverings were placed in kit. Monthly checks will be made by Director. Owner of the truck. Immediate replacement of any first aid kit items that were used will happen within 24hrs of use.	4/11/12 <i>(Signature)</i>

03/26/2012 11:42

6102701147

ARL

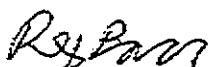

PAGE 05/09


000000

001 06:47 2107/05/00
 001 20/20/12 15:13 FAX
 001 01:01 2102/05/00

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

Page 6 of 8

NAME AND ADDRESS OF PERSONAL CARE HOME CHELTON CHRISTIAN CRUSADE II, 4513 NORTH BROAD STREET PHILADELPHIA, PA 19141		CURRENT LICENSE NUMBER 125280	
INSPECTION DATES (Include all dates of the inspection) 02/14/2012		REGIONAL REPRESENTATIVE Kimberli A. Foulkes, Patricia Adams	
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 3/26/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3/28/12

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
1331 Prescription medications, OTC medications and CAM that are discontinued, expired or for residents who are no longer served at the home shall be destroyed in a safe manner according to the Department of Environmental Protection and Federal and State regulations. When a resident permanently leaves the home, the resident's medications shall be given to the resident, the designated person,	On 2/14/12, the first aid kit located in the house's vehicle contained Tylenol that expired October 2011.	2/14/12	1331c medicine was removed from first aid kit. Medicine will no longer be placed in first aid kit. Administrator will make monthly checks to first aid kit and if anything is found missing it will be replaced. Immediate replacement of any first aid kit items that were used will happen within 24hrs of use by staff.	4/11/12 

03/26/2012 11:42

6102701147

ARL

PAGE 07/09

000000

FORM 10-11-10 10:00 AM

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

Page 1 of 8

NAME AND ADDRESS OF PERSONAL CARE HOME CHEL TEN CHRISTIAN CRUSADE II, 4518 NORTH BROAD STREET PHILADELPHIA, PA 19141		CURRENT LICENSE NUMBER 123280	
INSPECTION DATES (include all dates of the inspections) 02/14/2012		REGIONAL REPRESENTATIVE Katherine A. Fockler, Patricia Adams	
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>Rex B. ...</i>	DATE 3/26/12	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
<p>If any, or the person or entity holding responsibility for the new placement on the day of departure from the home.</p>				

0007
11/11/11


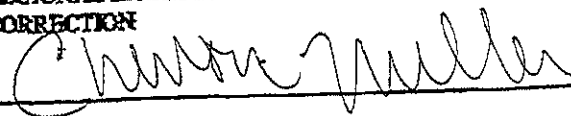
03/26/2012 12:40 FAX
03/23/2012 10:14 FAX


03/26/2012 11:42 6102701147

ARL

PAGE 08/09

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

NAME AND ADDRESS OF PERSONAL CARE HOME CHELTEN CHRISTIAN CRUSADE II, 4518 NORTH BROAD STREET PHILADELPHIA, PA 19141		CURRENT LICENSE NUMBER 123280	
INSPECTION DATES (include all dates of the inspection) 02/14/2012		REGIONAL REPRESENTATIVE Kimball A. Focher, Patricia Adams	
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 3/26/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3/28/12

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
227g Individuals who participate in the development of the support plan shall sign and date the support plan.	Resident #1's support plan dated 7/1/11 was not signed by the individual who developed the plan.	2/14/12	227g: Support plan was immediately signed. All residents support plans were reviewed by 2/21/12. Quality checks will be conducted by administrator on all support plans to make sure they are signed and dated completely.	Date: 2/11/12 Initials (DPW):  Compliance is not verifiable