

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to IRENE NELSON

To operate NEW MANOR PERSONAL CARE BOARDING HOME

Located at 2211 WEST VENANGO STREET, PHILADELPHIA, PA 19140

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To provide Personal Care Homes

The total number of persons which may be cared for at one time may not exceed 16  
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 April 20, 2012 until April 20, 2013,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 115530

*Robert E. Robinson*

*[Signature]*

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.



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE  
PO BOX 2675  
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

MAY 08 2012

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

Ms. Irene Nelson, Administrator  
8253 Thouron Avenue  
Philadelphia, Pennsylvania 19150

RE: New Manor Personal Care Boarding Home  
2211 West Venango Street  
Philadelphia, Pennsylvania 19140

Dear Ms. Nelson:

As a result of the Department of Public Welfare's licensing inspection on April 19, 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**

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NAME AND ADDRESS OF PERSONAL CARE HOME New Manor Personal Care Boarding Home, 2211 West Venango Street, Philadelphia, PA 19140		CURRENT LICENSE NUMBER 115530	
INSPECTION DATE(S) (include all dates of the inspection) April 19 2012		REGIONAL REPRESENTATIVE Lynn Loudenslager, Jaime Erb	
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 REPRESENTATIVE <i>Irene Nelson</i>	DATE <i>4-26-12</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Bmsley</i>	DATE <i>4/26/12</i>

215-247-8213

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 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)	5 DATE COMPLIANCE VERIFIED BY DPW
87 The home's rooms, hallways, interior stairs, outside steps, outside doorways, porches, ramps, evacuation routes, outside walkways and fire escapes shall be lighted and marked to ensure that residents, including those with vision impairments, can safely move through the home and safely evacuate.	There is no source of lighting at the exterior fire escapes located on the second and third floors of the home.	<i>5-22-12</i>	<i>lighting at the exterior fire escapes on the second and third floors of the home will be install, and check Annually by Quality management</i>	

Irene Nelson

Apr 26 12 08:32a

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

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1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 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)	5 DATE COMPLIANCE VERIFIED BY DPW
227a A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.	The support plan for resident #1 who was admitted to the home on 1/7/12 was completed on 2/17/12, more than 30 days after admission to the home.	<i>on going</i>	<i>Human error in transcription of date support plans will be check by direct staff care and quality management for accuracy within allotted time frame which is thirty days</i>	Steps have been taken to correct violation; full compliance is not verifiable 4/26/12 Date Initials (DPW)