

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LABOR OF LOVE, INC.

LEGAL ENTITY

To operate LABOR OF LOVE-BUILDING 1

NAME OF FACILITY OR AGENCY

Located at 2029 NORTH 62ND STREET, PHILADELPHIA, PA 19151

(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 11
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 July 22, 2012 until July 22, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 145570

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

JUL 12 2012

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

Ms. Leeanna Cox Purnell, Director/Owner
Labor of Love, Inc.
Labor of Love – Building 1
2029 North 62nd Street
Philadelphia, Pennsylvania 19151

Dear Ms. Purnell:

As a result of the Department of Public Welfare's licensing inspection on June 7, 2012 and June 8, 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 be 'R' followed by a long horizontal stroke.

Ronald Melusky
Director

Enclosures
License
Violation Report

Violation Report: 14557 - 06/07/2012 - Scharpf, Amy
 PCH Name: LABOR OF LOVE BUILDING 1

1. REGULATION 55 Pa.Code §2800
 2800.3(c) - The personal care home shall post the current license, a copy of the current licensing inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

2a. DESCRIPTION OF VIOLATION
 On 6/7/12, the home's copy of 55 Pa. Code 2600 was not posted in a conspicuous and public place in the home.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

OUR COPY OF (55 PA. CODE 2600) THE PINK BOOK WAS POSTED BY STAFF AFTER WE WERE WARNED OF THE VIOLATION. THEREFORE THE VIOLATION WAS CORRECTED ON SITE ON 6/7/12.

THE ADMINISTRATOR WILL CHECK DAILY TO MAKE SURE THAT IT'S POSTED SO THAT WE ARE IN COMPLIANCE.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Leeanna Cox Purnell

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

LEEANNA COX PURNELL-DIRECTOR

Date 6-16-12

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of

6/27/12
 (Date)

Plan of correction implementation status as of

6/7/12
 (Date)

The above plan of correction was approved by

CP
 (initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 14557 - 06/07/2012 - Scharpf, Amy
 PCH Name: LABOR OF LOVE BUILDING 1

1. REGULATION 55 Pa.Code §2600

2600.96(a) - The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.

2a. DESCRIPTION OF VIOLATION

The first aid kit in the medication room does not include a thermometer.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

THE THERMOMETER WAS REPLACE ON 6/7/12. THE ADMINISTRATOR WILL CHECK THE FIRST AIDE KIT WEEKLY TO MAKE SURE THAT IT'S IN COMPLIANCE WITH THE REGULATION.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Keanna Cox Purnell

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

KEANNA COX PURNELL - Director

Date 6-16-12

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of

6/27/12
 (Date)

Plan of correction implementation status as of

6/7/12
 (Date)

The above plan of correction was approved by

CPM
 (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 14557 - 06/07/2012 - Scharpf, Amy
 PCH Name: LABOR OF LOVE BUILDING 1

1. REGULATION 55 Pa.Code §2600

2600.132(b) - 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.

2a. DESCRIPTION OF VIOLATION

The previous fire safety inspection and drill observed by a fire safety expert was conducted on 4/13/11. The current fire safety inspection and drill observed by a fire safety expert was conducted on 5/3/12.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

We have always been in compliance with this regulation. I contact the fire company one month ahead of time. This year the Fire Company's Fire Safety Drill of our facilities was cancelled twice before they could finally come out. The Lieutenant explained to us that they had real fires and other things that came up and that our drills had to be rescheduled to a later date. These two cancellations made us five days late getting the drill done before our 15 day grace period ran out. There should be some kind of concessions that can be made because these are things that are clearly beyond our control. The administrator will contact the fire company even earlier in the future so that we are in compliance with the regulation.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Leanna Cox Purnell*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>LEANNA COX PURNELL-DIRECTOR</i>	Date <i>6-16-12</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u><i>6/27/12</i></u> (Date)	Plan of correction implementation status as of <u><i>6/27/12</i></u> (Date)
The above plan of correction was approved by <u><i>CPM</i></u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented