

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to SHELLEY R. SMITH

LEGAL ENTITY

To operate BROAD STREET RESIDENCE

NAME OF FACILITY OR AGENCY

Located at 5224-26 NORTH BROAD STREET, PHILADELPHIA, PA 19141

(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 24
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 October 1, 2012 until October 1, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 176360

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



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

AUG 22 2012

Ms. Shelley R. Smith, Administrator
Broad Street Residence
5224-26 North Broad Street
Philadelphia, Pennsylvania 19141

Dear Ms. Smith:

As a result of the Department of Public Welfare's licensing inspection on July 23, 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 "Ronald Melusky", with a long horizontal stroke extending to the right.

Ronald Melusky
Director

Enclosures
License
Violation Report

Violation Report: 17636 - 07/23/2012 - OPake, Hope
 PCH Name: BROAD STREET RESIDENCE

1. REGULATION 55 Pa.Code §2600
 2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2a. DESCRIPTION OF VIOLATION

The last drill conducted during sleeping hours was on 6-1-12. The previous drill conducted during sleeping hours was on 9-11-11.

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.

As recommended by the Department, the administrator has placed an indicator (red star) on the fire drill log to identify the months when a "sleeping hours" fire drill is required. This newly implemented system will prevent a similar violation from occurring again. The manager will be responsible for ensuring compliance with this new system. The next "sleeping hours" drill will be held

[REDACTED] within 6 months of the last sleeping hours fire drill which was held on 6/1/12. *SM*

Repeat Violation: No	Date(s) of Previous Violation(s):	
Signature of Legal Entity Representative <i>Shelley R. Smith</i> <i>Shelley R. Smith</i>		
Printed Name and Title of Legal Entity Representative <i>Shelley R. Smith, Administrator</i>		Date <i>8/1/12</i>

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

The above plan of correction is approved as of <u>8/7/12</u> (Date)	Plan of correction implementation status as of <u>8/7/12</u> (Date)
The above plan of correction was approved by <u><i>SM</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