



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: January 29, 2013

Ms. Kawana Blake-Williams, Administrator
Kaysim Housing Group, Inc
5909-19 Wayne Avenue
Philadelphia, Pennsylvania 19144

Re: Kaysim Court Manor

Dear Ms. Blake:

As a result of the Department of Public Welfare's licensing inspection on December 20, 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.

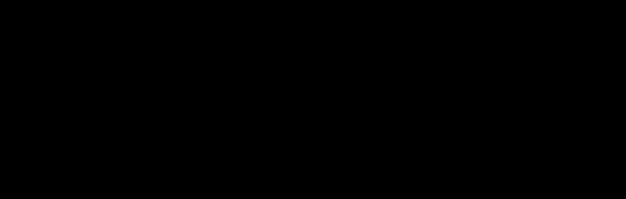
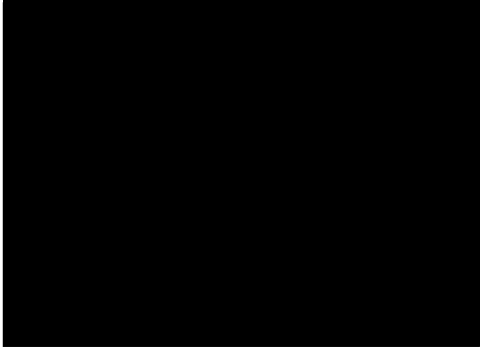
All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

Sincerely,

A handwritten signature in black ink that reads "Chevon Miller".

Chevon Miller
Regional Licensing Administrator

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

PCH Name: KAYSIM COURT MANOR		License Number: 109660
Address: 5909 19 WAYNE AVENUE, PHILADELPHIA, PA 19144		County: Philadelphia
Administrator: Kawana Williams		Region: SOUTHEAST
Legal Entity Name: KAYSIM HOUSING GROUP INC		
Legal Entity Address: 5909-19 WAYNE AVENUE, PHILADELPHIA, PA 19144		
Certificate(s) of Occupancy		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 72	Waking Staff: 54
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Complaint		
On-Site Inspections Dates and Department Representatives On-Site		
12/20/2012: Kurtz, Andrea; Sledge, Andrea		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 81 Number of Residents Served: 72 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: 	Number of Residents who: 	

Violation Report: 10986 - 12/20/2012 - Kurtz, Andrea
 PCH Name: KAYSIM COURT MANOR

1. REGULATION 55 Pa.Code §2600
 2600.95 - Furniture and equipment must be in good repair, clean and free of hazards.

2a. DESCRIPTION OF VIOLATION
 Resident #1's top right dresser drawer is broken and was removed from the dresser.

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 old dresser has been removed and a new dresser has been given to [REDACTED] It was given on 12/21/2012. Staff has been given paperwork to fill out about 2600.95 and Staff supervisor will read all staff paperwork and go through all rooms to ensure regulation 2600.95 and all other regulations.

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

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

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

The above plan of correction is approved as of <u>1/23/13</u> (Date)	Plan of correction implementation status as of <u>1/23/13</u> (Date)
The above plan of correction was approved by <u>CEM</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented