

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to SIMPSON HOUSE INC
LEGAL ENTITY

To operate SIMPSON HOUSE
NAME OF FACILITY OR AGENCY

Located at BELMONT AVENUE & MONUMENT ROAD, PHILADELPHIA, PA 19131
(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 84
(MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 10

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 June 20, 2013 until June 14, 2014,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 189210

Robert E. Robinson

ISSUING OFFICER

[Signature]

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 01 2013

Ms. Karen Gramlich, Administrator
Simpson House, Inc.
2101 Belmont Avenue
Philadelphia, Pennsylvania 19131

RE: Simpson House
Belmont Avenue & Monument Road
Philadelphia, Pennsylvania 19131

Dear Ms. Gramlich:

As a result of your personal care home's recent adjustment of the use of physical space, we are issuing a revised license under the authority of 55 Pa.Code Ch. 2600 (relating to Personal Care Home Licensing). The revised license indicates a secured dementia care unit licensed capacity of 10 for your personal care home. The expiration date of the license remains unchanged. Your revised license is enclosed.

Sincerely,

Ronald Melusky
Director

Enclosures
License
Violation Report

Violation Report: 18921 - 06/20/2013 - McHale, Christine
 PCH Name: SIMPSON HOUSE

1. REGULATION 55 Pa.Code §2600

2600.123(a) - Exit doors must be equipped so that they can be easily opened by residents from the inside without the use of a key or other manual device that can be removed, misplaced or lost.

2a. DESCRIPTION OF VIOLATION

The exit to the parking lot area from the secure dementia care unit's outdoor activity space is equipped with a deadbolt that can only be opened with the use of a key. Only certain staff have a copy of the key..

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 outdoor courtyard locking gate has been replaced with regular magnetic lock and keypad system as of 6/26/13. Attached are photos of system, including keypad and lock as well as the sales agreement. The maintenance department will monitor the operation of the gate on a monthly basis to ensure it is properly operating starting 7/15/13.

SN

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Karen Gramlich*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>KAREN GRAMLICH</i>	Date <i>7-16-13</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>7/18/13</u> (Date)	Plan of correction implementation status as of <u>7/18/13</u> (Date)
The above plan of correction was approved by <u><i>CB</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