



pennsylvania
DEPARTMENT OF HUMAN SERVICES

FEB 27 2015

Ms. Tracy Taylor-Barkley, Owner/Administrator
Taylors Personal Care Home, LLC
2113-15 West Hunting Park Avenue
Philadelphia, Pennsylvania 19140

RE: Taylor's Personal Care Home
License #: 138540

Dear Ms. Taylor-Barkley:

As a result of the Department of Human Services' licensing inspection on December 8, 2014 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your regular license for the period December 20, 2014 to December 20, 2015 was issued on September 2, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink that reads "Matthew Jones".

Matthew J. Jones
Director ^{1/3H}

Enclosure
License Inspection Summary

Violation Report: 13854 - 12/08/2014 - Kazimer, Lauren
 PCH Name: TAYLOR S PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600
 2600.132(f) - Alternate exit routes shall be used during fire drills.

2a. DESCRIPTION OF VIOLATION

The #2113 front door, #2115 front door, and #2115 back door were used during the fire drills on 4/15/14, 5/5/14, 6/28/14, 7/10/14, 8/10/14, 9/24/14, 10/6/14, and 11/21/14.

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.

Please See Attachment

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Tracy Taylor-Barkley

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

Tracy Taylor-Barkley *owner Administrator*

Date 1-28-15

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

The above plan of correction is approved as of

1/30/15
 (Date)

Plan of correction implementation status as of

1/30/15
 (Date)

The above plan of correction was approved by

TR
 (Initials)

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

PLAN OF CORRECTION VIOLATION:

2600.132(f) –Alternate exit routes shall be used during fire drills.

The # 2113 front door, #2115 front door, and back door were used during the fire drills on 4/15/14, 5/5/14, 6/28/14, 7/10/14, 8/10/14, 9/24/14, 10/6/14 and 11/21/14.

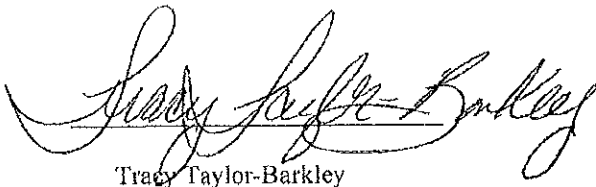
Taylor's Personal Care Home LLC, Owner/Administrator and administrative staff realized the importance of the safety of its residents and staff. As it is the home's policy and procedures to protect all individuals within the facility. Taylor's Personal Care Home, shall conduct regular and accurate fire drills using alternate exit routes out of the facility 2600§.132(f) on a monthly basis and document on the fire drill log. Taylor's Personal Care Home, LLC administrator, *Tracy Taylor- Barkley* acknowledges and is fully aware of the worst possible outcome a fire can cause. Such as, a resident being injured and/or killed. Therefore, the home and administrator will uphold regulation 2600§.132(f) standards as it relates to fire drills and evacuations.

The home Administrator, *Tracy Taylor- Barkley* will re-educate all direct care staff on the importance of an appropriate evacuation procedure. By practicing alternate routes, it allows the homes' ability to safely evacuate all individuals' in the home. This offers a peace of mind that comes with knowing that the home has taken every possible step to protect the residents' and direct care staff lives. This will ensure that the home satisfies the *Department Regulatory Compliance Guide 55 PA Code 2600§*. In closing, the primary benefit is to protect the health and welfare of the homes' residents and direct care staff at all times.

These steps were completed on December 08, 2014

PRIMARY BENEFIT:

- *To remain in compliance with DPW Regulatory Compliance Guide*
- *To protect the safety and welfare of the residents*
- *To prepare the residents to evacuate in a timely fashion in event of an emergency*
- *To prove that the home is conducting & documenting alternate evacuation routes monthly*
- *To familiarize residents with alternate exit routes in order to prevent panic and dependency on any one route or any specific time.*


Tracy Taylor-Barkley

1-28-15
Date