



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SEP 30 2015

Ms. LeeAnna Cox-Purnell, Director/Owner
Labor of Love, Inc.
2029 North 62nd Street
Philadelphia, Pennsylvania 19151

RE: Labor of Love – Building 2
1140 North 63rd Street
Philadelphia, Pennsylvania 19151
License #: 116370

Dear Ms. Cox-Purnell:

As a result of the Department of Human Services' licensing inspection on March 30, 2015 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 July 22, 2015 to July 22, 2016 was issued on May 5, 2015. Your regular license remains in good standing.

Sincerely,

Matthew J. Jones
Director

Enclosure
License Inspection Summary

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

PCH Name: LABOR OF LOVE BUILDING TWO		License Number: 11637
Address: 2037 North 62nd Street, PHILADELPHIA, PA 19151		County: Philadelphia
Administrator: Mr. Leon Cox		Region: SOUTHEAST
Legal Entity Name: Labor of Love, Inc		
Legal Entity Address: 2029 NORTH 62ND STREET, PHILADELPHIA, PA 19151		
Certificate(s) of Occupancy I-1 12/10/1998 CITY OF PHILADELPHIA		
Staffing Hours		
Resident Support:	Total Daily Staff: 8	Waking Staff: 6
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 03/30/2015: Braswell, Natasha; McHale, Christine		
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: 12	Number of Residents who:	
Number of Residents Served: 8	Receive Supplemental Security Income: 6	
Secured Dementia Care Unit in Home: No	Are 60 Years of Age or Older: 4	
Area:	Have Mental Illness: 6	
Secured Dementia Unit Capacity, if Applicable:	Have an Intellectual Disability: 2	
Number of Residents Served in Secured Dementia Care Unit, if applicable:	Have a Mobility Need: 0	
Number of Current Hospice Residents: 0	Have a Physical Disability: 0	
Number of Hospice Residents in past year: 0		

Violation Report: 11637 - 03/30/2015 - Braswell, Natasha
 PCH Name: LABOR OF LOVE BUILDING TWO

1. REGULATION 55 Pa.Code §2600
 2600.51 - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (OAPSA) (35 P.S. §§ 10225.101-10225.5102) and 6 Pa.Code Chapter 15 (relating to protective services for older adults).

2a. DESCRIPTION OF VIOLATION
 Direct care staff A, date of hire 9-23-14 has a prohibitive offense CSI3A30- Felony; date of offense 2-24-09.

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 inquired from the inspectors about the above named employee. We thought that we could retain her as an employee, because her criminal violation happened over 15 years ago and nothing since then. It was something in her past that happened when she was a teenager. She had since turned her life around, accepted God, was very active in her church, and was trying to raise her 15 year old daughter. She also had references from her pastor, her previous employer, her training facility-Lincoln Tech., and the placement service that placed her with us. We thought that we could retain her under the Nixon Vs. Commonwealth Decision. We were told by the inspectors that she had to have worked in the mental health field for the previous five years without incident. We were told by the inspectors that she had to be terminated, and she was terminated on the spot.

Labor of Love, Inc. was in error and the Administrator will check all incoming employees for future compliance.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) ROBERT COX - ADMINISTRATOR Date 7/20/15

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

The above plan of correction is approved as of <u>7/30/15</u> (Date)	Plan of correction implementation status as of <u>7/30/15</u> (Date)
The above plan of correction was approved by <i>[Signature]</i> (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

Violation Report: 11637 - 03/30/2015 - Braswell, Natasha
 PCH Name: LABOR OF LOVE BUILDING TWO

1. REGULATION 65 Pa.Code §2600
 2600.86(e) - Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

2a. DESCRIPTION OF VIOLATION
 The trash cans in the back yard were filled with trash and the lids were not present to avoid any form of infestation.

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 VIOLATION HAS BEEN CORRECTED. LIDS WERE PURCHASED FOR THE TRASH CANS AND THE TRASH HAS BEEN REMOVED. THE ADMINISTRATOR WILL CHECK WEEKLY FOR FUTURE COMPLIANCE.

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Violation Report: 11637 - 03/30/2015 - Braswell, Natasha
 PCH Name: LABOR OF LOVE BUILDING TWO

1. REGULATION 55 Pa. Code §2600

2600.87 - The home's rooms, hallways, interior stairs, outside steps, outside doorways, porches, ramps, evacuation routes, outside walkways and fire escapes shall be lighted and marked to ensure that residents, including those with vision impairments, can safely move through the home and safely evacuate.

2a. DESCRIPTION OF VIOLATION

The light fixtures in the home did not have proper lighting in the bathrooms and dining room; there was one bulb per a four prong fixture.

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.

LIGHT BULBS HAVE BEEN REPLACED IN THE BATHROOM,
 THE DINING ROOM LIGHT FIXTURE HAS BEEN REPLACED,
 THE ADMINISTRATOR WILL CHECK WEEKLY FOR
 FUTURE COMPLIANCE.

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Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *ROBERT COX - ADMINISTRATOR* Date *7/20/15*

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Violation Report: 11637 - 03/30/2015 - Braswell, Natasha
 PCH Name: LABOR OF LOVE BUILDING TWO

1. REGULATION 55 Pa.Code §2600
 2600.88(a) - Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION
 On the third floor at the top of the stairs, the carpet was loose causing a tripping hazard.

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 CARPET HAS BEEN REPAIRED, THE ADMINISTRATOR
 WILL CHECK BI-WEEKLY FOR FUTURE COMPLIANCE.

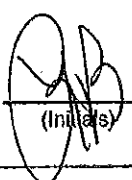
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Violation Report: 11637 - 03/30/2015 - Braswell, Natasha
 PCH Name: LABOR OF LOVE BUILDING TWO

1. REGULATION 55 Pa.Code §2600
 2600.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.

2a. DESCRIPTION OF VIOLATION
 On March 30, 2015, at 3:46pm, the water temperature in the home measured 162 degrees Fahrenheit.

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 WATER TEMPERATURE WAS CORRECTED ON THE DAY OF THE INSPECTION. THE ADMINISTRATOR WILL CHECK WEEKLY FOR FUTURE COMPLIANCE.

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Violation Report: 11637 - 03/30/2015 - Braswell, Natasha
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1. REGULATION 55 Pa.Code §2600
 2600.94(a) - Interior and exterior doors that open directly into a stairway and are used for exit doors, resident areas and fire exits must have a landing, which is a minimum of 3 feet by 3 feet.

2a. DESCRIPTION OF VIOLATION
 The fire exit door in the storage area was not in good repair creating friction when opening the door.

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.

THERE WAS A DOOR SWEEP ON THE BOTTOM OF THE DOOR, IT WAS THERE TO BLOCK THE AIR FROM COMING IN, THE DOOR TOOK VERY LITTLE EFFORT TO OPEN. AFTER DISCUSSING THIS WITH THE INSPECTOR, WE REMOVED THE DOOR SWEEP AT THE TIME OF THE INSPECTION, THE ADMINISTRATOR WILL CHECK WEEKLY FOR FUTURE COMPLIANCE.

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Violation Report: 11637 - 03/30/2015 - Braswell, Nafasha
 PCH Name: LABOR OF LOVE BUILDING TWO

1. REGULATION 55 Pa.Code §2600
 2600.100(a) - The exterior of the building and the building grounds or yard must be in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION

There were pieces of broken glass in the rear of the yard, loose pieces of concrete at the base of the back porch, presenting a hazardous condition.

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 BACK YARD HAS BEEN CLEANED UP, AND THE CONCRETE HAS BEEN REPAIRED, THE ADMINISTRATOR WILL CHECK WEEKLY FOR FUTURE COMPLIANCE.

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Violation Report: 11637 - 03/30/2015 - Braswell, Natasha
 PCH Name: LABOR OF LOVE BUILDING TWO

1. REGULATION 55 Pa.Code §2600

2600.223(a) - The home shall have a current written description of services and activities that the home provides including the following:

- (1) The scope and general description of the services and activities that the home provides.
- (2) The criteria for admission and discharge.
- (3) Specific services that the home does not provide, but will arrange or coordinate.

2a. DESCRIPTION OF VIOLATION

The home's current written description of service and activities of the home does not include the discharge criteria.

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.

Regulation 2600.223(a) has been amended to include discharge criteria for Residents whose needs cannot be met by our facility. We will not admit or serve any residents who have dangerous behaviors, who need extensive medical care, or who have personal care/supervision needs that require additional staffing. We don't have the staff to provide one on one individual care to any resident. Once a resident is admitted to our home, if their needs exceed what we can offer (Ex. Someone needs or has an oxygen tank, someone has or contracts Aides or another Communicable Disease, someone that loses an limb, someone that needs extensive rehabilitation, someone that has or becomes addicted to drugs or alcohol, etc...) then we have no choice but to place them elsewhere. We will not serve any resident that requires a higher level of care than what we can offer.

Labor of Love, Inc. was in error and the Administrator will check for future compliance.

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