



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**MAILING DATE: MAR 01 2016**

Ms. Dawn M. Baker, RN, Administrator  
Manor Personal Care, Inc.  
6730 Tabor Avenue  
Philadelphia, Pennsylvania 19111

RE: Tabor Manor  
License #: 116980

Dear Ms. Baker:

As a result of the Department of Human Services' licensing inspection on November 12, 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.

Sincerely,



Patricia Adams  
Regional Licensing Administrator

Enclosure  
Licensing Inspection Summary

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

PGH Name: Tabor Manor		License Number: 11698
Address: 6780 Tabor Ave., Philadelphia, PA 19111		County: Philadelphia
Administrator: Dawn Baker		Region: SOUTHEAST
Legal Entity Name: Manor Personal Care INC		
Legal Entity Address: 6730 TAVOR AVENUE, PHILADELPHIA, PA 19111		
Certificate(s) of Occupancy		
<b>Staffing Hours</b>		
Resident Support:	Total Daily Staff: 48	Waking Staff: 36
Type of Inspection: Interim - PCC	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Monitoring		
On-Site Inspections Dates and Department Representatives On-Site 11/12/2015: McIlvain, Shawn		
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: 51	Number of Residents who:	
Number of Residents Served: 48	Receive Supplemental Security Income: 42	
Secured Dementia Care Unit In Home: No	Are 60 Years of Age or Older: 17	
Area:	Have Mental Illness: 44	
Secured Dementia Unit Capacity, If Applicable:	Have an Intellectual Disability: 1	
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: 1	
Number of Hospice Residents in past year: 0		

Violation Report: 11698 - 11/12/2015 - McIlvain, Shawn  
PCH Name: Tabor Manor

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 11/12/15, the third step from the bottom, that is accessed from the first floor leading to the basement, is unsecured and wobbles presenting a falling hazard to residents.

Request for Removal of violation.

The stairs leading to the basement are inaccessible to each resident. Occupants have not used these steps for any reason. Tabor Manor residents have been re-educated about non-usage of the stairway leading to the basement. "STOP" and "DO NOT ENTER" signs have been posted on the doors as a reminder. Direct care staff will perform walking rounds every shift to ensure residents are not using the stairs. Housekeeping will perform rounds daily, write all needed repairs in maintenance log and report to the supervisor and or the Administrator. The supervisor and administrator will ensure home repairs are completed. The owner/Administrator will have the stairs repaired within 20 days. The Administrator will check for completion on day 21. (12/21/15) (RW)

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

Signature of Legal Entity Representative  
(Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page) *Dawn Baker RN*      Date *12/2/15*

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

The above plan of correction is approved as of *12/15/15*  
(Date)

Plan of correction implementation status as of *12/15/15*  
(Date)

The above plan of correction was approved by *[Signature]*  
(Initials)

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