



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

MAILING DATE: AUG 07 2017

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

RE: Kaysim Court Manor
Certificate #: 109660

Dear Ms. Blake-Williams:

As a result of the Department of Human Services' licensing inspection on 4/20/17 on which we conducted on-site inspections] 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,

A handwritten signature in black ink, appearing to read 'Roslyn Brewer', written over a large, stylized circular flourish.

Roslyn Brewer
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

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

PCH Name: KAYSIM COURT MANOR		License Number: 10986	
Address: 5909 19 WAYNE AVENUE, PHILADELPHIA, PA 19144		County: Philadelphia	
Administrator: Kwana Blake-Williams		Region: SOUTHEAST	
Legal Entity Name: KAYSIM HOUSING GROUP INC			
Legal Entity Address: 5909-19 WAYNE AVENUE, PHILADELPHIA, PA 19144			
Certificate(s) of Occupancy Other N/A			
Staffing Hours Resident Support: 85		Total Daily Staff: 130	Waking Staff: 98
Type of Inspection: Partial		BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Incident			
On-Site Inspections Dates and 04/20/2017: Parker, Shawn		Department Representatives On-Site	
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: 68 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0		Number of Residents who: Receive Supplemental Security Income: 61 Are 60 Years of Age or Older: 27 Have Mental Illness: 56 Have an Intellectual Disability: 3 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 10968 - 04/20/2017 - Parker, Shawn
 PCH Name: KAYSIM COURT MANOR

1. REGULATION 55 Pa.Code §2600.42(b) - A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

2a. DESCRIPTION OF VIOLATION
 Resident #1 attacked Resident #2 on 4/09/17. Resident #2 was hit in the head with a dresser draw as [redacted] slept in there shared bedroom.

3. PLAN OF CORRECTION (POC) (Attach pages if 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.

See
a Attachment

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 Date
 (Required on EVERY Page)

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

The above plan of correction is approved as of <u>6/23/17</u> (Date)	Plan of correction implementation status as of <u>6/23/17</u> (Date) <ul style="list-style-type: none"> <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
The above plan of correction was approved by <u>[Signature]</u> (Initials)	



Kaysim Court Manor
5909-5919 Wayne Ave
Philadelphia, PA 19144
215-849-8143 Phone
215-951-9651 Fax

June 15, 2017

To whom it may concern:

I am disputing this violation for the following reasons:

The health, safety and welfare of our residents is the foundation of our best practices that our home implements. All potential candidates for admission are interviewed prior to admission. We ask the resident what do you do when you get angry. During our Resident Council meetings, we discuss the proper way to handle disputes in a nonviolent matter. Potential residents with a current history of violence are not admitted. Staff are trained in deescalating techniques. We ensure residents to choose their roommates. Residents are instructed to notify staff about any issues they find disturbing. Arrangements are made to ensure that residents issues or concerns are addressed so that each person is satisfied with the resolution. For the past 17 years our practices and procedures have kept the entire home safe. If anyone shows signs of decompensation, immediate outside professional attention is sought. If that residents returns, change in room assignment may need to be implemented to better observe that resident's behavior.

