



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SEP 15 2017

Ms. J. Allison Almarales,
Administrator
Clarise's Personal Care Residence, Inc.
514 East Roosevelt Boulevard
Philadelphia, Pennsylvania 19120

RE: Clarise's Personal Care Residence
License #: 134090

Dear Ms. Almarales:

As a result of the Department of Human Services' annual licensing inspection on July 10, 2017 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink that reads "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 13409 - 07/10/2017 - Colon, Lissette
 PCH Name: CLARISES PERSONAL CARE RESIDENCE

1. REGULATION 55 Pa.Code §2600
 2600.132(b) - A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

2a. DESCRIPTION OF VIOLATION
 The last fire drill observed by a fire safety expert was conducted on 3/26/16.

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.

OUR Supervised Fire Drill was schedule for July 10th 2017 the same day the inspector was at our home. It is attach.

A Request for our Annual Supervised Fire Drill will start two month prior to our Annual Due date. This was added to my annual and monthly Planner. Attach is our Supervised Fire Drill

Moving forward the homes administrator will ensure this process is followed

JRM/mcd

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *JRM/mcd*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>JRM/mcd</i> Hom	Date <i>7/22/17</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <i>7/26/17</i> (Date)	Plan of correction implementation status as of <i>7/26/17</i> (Date)
The above plan of correction was approved by <i>AB</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: 13409 - 07/10/2017 - Colon, Lissette
 PCH Name: CLARISES PERSONAL CARE RESIDENCE

1. REGULATION 55 Pa.Code §2600
 2600.185(a) - The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

2a. DESCRIPTION OF VIOLATION
 On 7/10/17, resident # 1's "as needed" Miralax powder was not available in the home.

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.

MIRALAX was finish on July 9th 2017, and called in to the Pharmacy on July 10 the same DAY of our STATE INSPECTION. THE Delivery Slip is attach to Confirm dilevery date.

Weekly Checks are now in place to cover all PRN to be available as needed.

Moving forward the homes administrator will ensure this process is followed

JRM

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>JRM</i> Adm	Date <i>7/22/17</i>
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