



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: February 9, 2018

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

RE: Kaysim Court Manor
License #: 109660

Dear Ms. Blake-Williams:

As a result of the Department of Human Services' licensing inspection on December 6, 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.

Sincerely,

A handwritten signature in black ink, appearing to read "Dean Gray/DK", written over a large, stylized circular flourish.

Dean Gray
Acting Regional Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 10966 - 12/06/2017 - Kazimer, Lauren
 PCH Name: KAYSIM COURT MANOR

1. REGULATION 55 Pa.Code §2600

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

On 11/8/17, the home was made aware that staff person A took resident #1 to purchase a 2000 Chevrolet Suburban. The staff person drove the resident to the bank to withdraw \$1,900 cash to purchase the vehicle. According to the resident's RASP, completed on 7/26/17, the resident needs "Some Physical Assistance" from direct care staff for securing and using transportation and managing finances. The resident, who has a diagnosis of Bipolar Disorder with severe psychotic features, does not have a valid driver's license or insurance for the vehicle.

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.

Staff member was terminated and a training was conducted to educate staff to always communicate to the administrator for any unusual requests.

See Attached

Repeat Violation: Yes	Date(s) of Previous Violation(s):		
-----------------------	-----------------------------------	--	--

Signature of Legal Entity Representative
 (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative <i>Marko Evans</i> (Required on EVERY Page)	Date <i>12-20-17</i>
--	----------------------

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

The above plan of correction is approved as of <u><i>12/20/17</i></u> (Date)	Plan of correction implementation status as of <u><i>1/12/18</i></u> (Date)
The above plan of correction was approved by <u><i>EB</i></u> (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

81402 19144

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

November 8, 2017

On 11/8/2017 at approximately 5:00pm the administrator [REDACTED] received a call from [REDACTED] (the sister of [REDACTED] a resident here at Kaysim Court Manor) to inform me that one of my staff ([REDACTED]) took [REDACTED] somewhere to purchase a vehicle for \$1900. [REDACTED] has no license nor is he insured. [REDACTED] (staff) was terminated at approximately 5:30pm on 11/8/2017. I told [REDACTED] to give me the name of the person who sold [REDACTED] the car, so I could make a police report. I have not received the information. I informed [REDACTED] that its illegal for him to drive a vehicle without a license or insurance. His sister [REDACTED] has the keys and title to the vehicle. The administrator will contact the person who sold [REDACTED] the car, so it can be returned, and the money be given back to [REDACTED]

The administrator had a meeting with staff on 11/08/2017 regarding financial exploitation of a resident. I reviewed with staff the importance of communicating with the administrator regarding any unusual requests from a resident.

A call was placed to the Personal Care Home Abuse Hotline at 6:45pm, spoke to Brent Sutherland at approximately 7pm DPW hotline. Also called Older Adult protective services to report a possible financial exploitation of a resident. Received a call back from [REDACTED] from Older Protective services (215-765-9000 [REDACTED]) [REDACTED] said she would call Adult Protective Services to make the report.