



pennsylvania
DEPARTMENT OF HUMAN SERVICES

APR 22 2019

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

RE: Labor of Love – Building 2
2037 North 62nd Street
Philadelphia, Pennsylvania 19151
License #: 116370

Dear Ms. Purnell:

As a result of the Department's Bureau of Human Services Licensing annual inspection on September 21, 2018 of the above facility, the violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) 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.

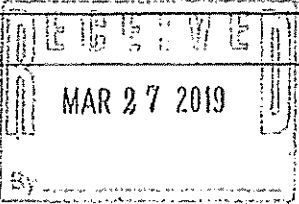
Sincerely,

A handwritten signature in black ink, appearing to read "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
Violation Report

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

PCH Name: LABOR OF LOVE BUILDING 2		License Number: 11637
Address: 2037 NORTH 62ND STREET, PHILADELPHIA, PA 19151		County: Philadelphia
Administrator: 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 C-3 SP 01/29/1985 City of Philadelphia		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 10	Working Staff: 8
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 09/21/2018; Gillespie, Denise		
Off-Site Inspection Dates and Inspectors, If Applicable		
Other Details		
Partial or Full Triggers: N/A		Random Indicators: N/A
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 10 ✓ Number of Residents Served: 10 ✓ 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: 0 ✓ Are 60 Years of Age or Older: 6 ✓ Have Mental Illness: 7 ✓ Have an Intellectual Disability: 0 Have a Mobility Need: 0 ✓ Have a Physical Disability: 0 ✓	

Violation Report: 11637 - 09/21/2018 - Gillespie, Denise
 PCH Name: LABOR OF LOVE BUILDING 2

1. REGULATION 55 Pa.Code §2600
 2600.121(a) - Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

2a. DESCRIPTION OF VIOLATION
 On 9/21/18, at 2:10pm, a dead bolt was locked on a door and blocked an egress from the home's first floor exit door across from the rear bedroom.

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 deadbolt only used a key from the outside. From inside the house you only had to turn the latch to unlock the door, the same that you do for a doorknob. I was told that this was the proper locking mechanism (by previous inspectors) that had to be used.

Anyhow, the deadbolt was removed and replaced.

The Administrator will check weekly for future compliance.

Administrator will ensure all stairways, hallways, doorways, passageways, and egress routes are always unlocked and unobstructed. Residents must be able to exit in case of emergency.

SP 04-04-19

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative (Required on EVERY Page)	Robert B. Cox Sr.
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
ROBERT B. COX SR.; ADMINISTRATOR	3/27/19

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

The above plan of correction is approved as of <u>04-04-19</u> (Date)	Plan of correction implementation status as of <u>04-04-19</u> (Date)
The above plan of correction was approved by <u>SP</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

Violation Report: 11637 - 09/21/2018 - Gillespie, Denise	
PCH Name: LABOR OF LOVE BUILDING 2	
1. REGULATION 66 Pa.Code §2800 2600.125(b) - Combustible materials shall be inaccessible to residents.	
2a. DESCRIPTION OF VIOLATION On 9/21/18, a gas can was unlocked and accessible to residents on the back porch.	
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.) <i>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.</i>	
<p>The grass was mowed the morning of the day of the inspection. When we opened the back door we found the lawnmower and the gas can were on the back porch. They were both removed and the violations were corrected on site. Our staff has been re-trained about hazardous materials and the dangers that could have happened.</p> <p>The Administrator will check daily for future compliance.</p> <p>Combustible material will remain locked and inaccessible to residents at all times SP 04-04-19</p>	
Repeat Violation: No	Date(s) of Previous Violation(s):
Signature of Legal Entity Representative (Required on EVERY Page) <i>Robert B. Cox Jr.</i>	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>ROBERT B. COX JR. - ADMINISTRATOR</i>	Date <i>3/27/19</i>
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>04-04-19</u> (Date)	Plan of correction implementation status as of <u>04-04-19</u> (Date)
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