



November 8, 2019

Ms. Shirell Taylor  
Administrator  
Christian Life Services, Inc.  
2400 West Lehigh Avenue  
Philadelphia, Pennsylvania 19132

RE: Christian Life Services  
3408 10 North 19th Street  
Philadelphia, Pennsylvania 19140  
License #: 132790

Dear Ms. Taylor:

As a result of the Department's Bureau of Human Services Licensing annual inspection on May 15 and 16, 2019 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](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 "Kevin Hancock", written over a white background.

Kevin Hancock  
Deputy Secretary  
Office of Long-term Living

Enclosure  
Violation Report

## Violation Report

### Facility Information

Name: *CHRISTIAN LIFE SERVICES*License Number: *132790*Address: *3408 10 NORTH 19TH STREET, PHILADELPHIA, PA 19140*County: *PHILADELPHIA*Region: *SOUTHEAST*

### Administrator

Name: *Mrs. Shirell Taylor*Phone: *2152296158*Email: *LEOPIA@AOL.COM*

### Legal Entity

Name: *CHRISTIAN LIFE SERVICES INC*Address: *2400 WEST LEHIGH AVENUE, PA, 19132*

### Certificate(s) of Occupancy

Type: *I-1*Date: *02/03/2015*Issued By: *City of Philadelphia*

### Staffing Hours

Resident Support Staff: *0*Total Daily Staff: *31*Waking Staff: *23*

### Inspection

Type: *Full*

BHA Docket #:

Notice: *Unannounced*Reason: *Renewal, Complaint*

### Inspection Dates and Department Representative

*05/15/2019 - On-Site: David Carrion**05/16/2019 - On-Site: David Carrion*

### Resident Demographic Data as of Inspection Dates

#### General Information

License Capacity: *44*Residents Served: *31*

#### Secured Dementia Care Unit

In Home: *No*

Area:

Capacity:

Residents Served:

#### Hospice

Current Residents: *0*

#### Number of Residents Who:

Receive Supplemental Security Income: *15*Are 60 Years of Age or Older: *15*Diagnosed with Mental Illness: *29*Diagnosed with Intellectual Disability: *1*Have Mobility Need: *0*Have Physical Disability: *0*

CHRISTIAN LIFE SERVICES

132790

20b5 - No Commingling

Regulations

2600.

20.b. If the home provides assistance with financial management or holds resident funds, the following requirements apply:

- 5. Commingling of resident funds and home funds is prohibited.

Description of Violation

On 05/16/19, resident#1's Social Security Administration check in the amount of \$565 , was commingled in an account with the home's business funds.

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.)

At the time of inspection 05/16/19, there was no comingling with the residents funds.

The home assisted the resident with opening up her own account at Wells Fargo.

The administrator/designee will assist any resident with their financial management and services, as well as keeping records of financial transactions with the residents. Including the dates, amounts of deposits, amounts of withdrawals, and the current balance.

Administrator or designee will ensure residents funds aren't comingled with the home's funds. The home can assist the residents in managing their funds, however residents should have their own bank accounts.

The home will continue keep financial transaction records in accordance with regulation 2600.20b.

Legal Entity Representative

SP 10-08-19

*Shirell Taylor*  
Signature

*Shirell Taylor administrator*  
Printed Name and Title

*9/11/19*  
Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX

The above plan of correction is approved as of 10-08-19  
(Date)

Plan of correction implementation status as of 10-08-19  
(Date)

The above plan of correction was approved by SP  
(Initials)

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

CHRISTIAN LIFE SERVICES

132790

89b - Hot Water Temperature

Regulations

2600.

89.b. Hot water temperature in areas accessible to the resident may not exceed 120°F.

Description of Violation

*On 05/16/19, at 12 pm, the hot water in the bathroom sink located on the 3rd floor of building 3410 measured 122 degrees Fahrenheit.*

*On 05/16/19, at 12 pm, the hot water in the bathroom bathtub located on the 3rd floor of building 3410 measured 124 degrees Fahrenheit.*

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.)

On 05/15/19 the water temperature was lowered during inspection.

The home checked the water temperature later in the afternoon and it read 90 degrees.

The home will check the temperature daily to make sure that it is in compliance.

The administrator/ designee will check the water temperature weekly to ensure compliance.

Home did provide verification daily temperature logs are being kept. Administrator or designee will ensure water temperatures are maintained within boundaries of 2600.89b. Logs to be kept for Department review.  
SP 10-08-19

Legal Entity Representative

*Shirell Taylor*  
Signature

*Shirell Taylor administrator*  
Printed Name and Title

*9/11/19*  
Date

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CHRISTIAN LIFE SERVICES

132790

183b - Meds and Syringes Locked

Regulations

2600.

183.b. Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

Description of Violation

On 05/15/19, at 10 am, the medication cart was unlocked in the unlocked medication room accessible to the residents.

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.)

On 5/15/19 the medication door lock was fixed and replaced during inspection.

Med techs were retrained on the medication cart being locked at all times after administration of medications.

Administrator/designee will monitor the med door and cart daily.

Administrator or designee will ensure medications are locked and inaccessible to residents and visitors. Home did send in verification staff was trained and lock was fixed. SP 10-08-19

Legal Entity Representative

*Shirrell Taylor*  
Signature

*Shirrell Taylor* Administrator  
9/11/19  
Printed Name and Title Date

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