



November 14, 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 August 26, 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.

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: LABOR OF LOVE-BUILDING 2

License Number: 11637

Address: 2037 NORTH 62ND STREET,, PHILADELPHIA, PA 19151

County: PHILADELPHIA

Region: SOUTHEAST

Administrator

Name: Leon Cox

Phone: 2159212935

Email: XRBC2@AOL.COM

Legal Entity

Name: LABOR OF LOVE INC

Address: 2029 NORTH 62ND STREET, PHILADELPHIA, PA, 19151

Certificate(s) of Occupancy

Type: C-3 SP

Date: 01/29/1985

Issued By: City of Phila

Staffing Hours

Resident Support Staff: 7

Total Daily Staff: 14

Waking Staff: 11

Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

Inspection Dates and Department Representative

08/26/2019 - On-Site: Sabrina Freeman

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 10

Residents Served: 7

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 7

Number of Residents Who:

Receive Supplemental Security Income: 5

Are 60 Years of Age or Older: 4

Diagnosed with Mental Illness: 3

Diagnosed with Intellectual Disability: 2

Have Mobility Need: 0

Have Physical Disability: 0

18 - Compliance With Laws

Regulations

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

The home did not have an influenza sign posted.

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 INFLUENZA SIGN HAS BEEN DOWNLOADED AND POSTED, THE ADMINISTRATOR WILL CHECK BULLETIN BOARD WEEKLY TO MAKE SURE THAT IT IS STILL POSTED, AND IN COMPLIANCE.

Administrator or designee will ensure the influenza poster is always posted in a conspicuous place in the home. Weekly physical site checks to be conducted to ensure compliance.

SP 10-22-19

Legal Entity Representative

Signature Robert B. Cox

Printed Name and Title Robert B. Cox - ADMINISTRATOR Date 9/25/19

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 10-22-19 (Date)

Plan of correction implementation status as of 10-22-19 (Date)

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

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

101j7 - Lighting/Operable Lamp

Regulations

2600.

101.j. Each resident shall have the following in the bedroom:

- 7. An operable lamp or other source of lighting that can be turned on at bedside.

Description of Violation

2nd floor front - One out of two of the bedside lamps did not work at the time of inspection.

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.)

ALL STAFF HAVE BEEN RETRAINED TO LOOK + CHECK ALL LIGHTS FOR COMPLIANCE DAILY. THE ADMINISTRATOR WILL CHECK FOR COMPLIANCE WEEKLY.

Administrator or designated staff person shall check the home at least weekly to ensure all resident beds have an operable bedside lamp or source of lighting that can be turned on/off from bedside. Logs of checks will be maintained by home and made available for Department review.

SP 10-22-19

Legal Entity Representative

Robert Cox
Signature

ROBERT COX - ADMINISTRATOR
Printed Name and Title

9/25/19
Date

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- Partially Implemented - Inadequate Progress
- Not Implemented

103f - Refrigerator/Freezer Temps

Regulations

2600.

103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

There was no thermometer in the kitchen freezer.

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.)

ALL STAFF HAS BEEN RETRAINED TO LOOK FOR REFRIGERATOR + FREEZER THERMOSTATS COMPLIANCE DAILY. BOTH THERMOMETERS WERE LOCATED IN THE REFRIGERATOR + VIOLATION WAS CORRECTED ON SITE. THE ADMINISTRATOR WILL QUESTION STAFF DAILY AND CHECK FOR COMPLIANCE WEEKLY.

The administrator shall check all refrigerators and freezers at least weekly to ensure all refrigerators and freezers have thermometers and food requiring refrigeration is stored at or below 40 degrees Fahrenheit and frozen food is stored at or below 0 degrees Fahrenheit. Logs to be kept for Department review.

SP 10-22-19

Legal Entity Representative

Robert Cox
Signature

ROBERT COX - ADMINISTRATOR
Printed Name and Title

9/25/19
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