



November 5, 2019

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

RE: Labor of Love – Building 1
License #: 145570

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".

Kevin Hancock
Deputy Secretary
Office of Long-term Living

Enclosure
Violation Report

Violation Report

Facility Information

Name: LABOR OF LOVE-BUILDING 1

License Number: 14557

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

County: PHILADELPHIA

Region: SOUTHEAST

Administrator

Name: Robert 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: Other

Date: 04/15/1987

Issued By: City of Phila

Staffing Hours

Resident Support Staff: 9

Total Daily Staff: 18

Waking Staff: 14

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: 11

Residents Served: 9

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 8

Are 60 Years of Age or Older: 8

Diagnosed with Mental Illness: 3

Diagnosed with Intellectual Disability: 3

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

Personal care and assisted living homes must post the required influenza information in a public place in the home year-round as required by the Influenza Awareness Act (HB 1785). The home did not have an influenza poster anywhere.

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 FLU POSTER HAS BEEN DOWNLOADED + POSTED ON THE BULLETIN BOARD. THE ADMINISTRATOR WILL CHECK DAILY FOR 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 10-04-19

Legal Entity Representative

Robert Cox
Signature

ROBERT COX - ADMINISTRATOR 9/29/19
Printed Name and Title Date

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

The above plan of correction is approved as of 10-04-19
(Date)

Plan of correction implementation status as of 10-04-19
(Date)

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

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

42s - Privacy

Regulations

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

On 8/26/19, a sign was observed posted on the front door of the home that read, "Notice these premises may be subject to audio and video monitoring and recording at any time." Audio monitoring is prohibited.

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 SIGN WAS 25 YEARS OLD + TAKEN DOWN WHILE INSPECTOR WAS THERE. ADMINISTRATOR HAS CHECKED THE HOME FOR ANY MORE SIGNS AND HAS FOUND NONE.

Video recording is, permitted in areas completely inaccessible to residents. Video recording of the homes entrances and exits, as well as interior corridors leading to the entrances and exits is also permitted, provided the residents are informed these areas are subject to video recording and signs are posted in the areas indicating they are being recorded. All other areas of the home are prohibited from being recorded. Audio monitoring is prohibited at all times. Administrator or designee will ensure residents aren't audio recorded.

SP 10-04-19

Legal Entity Representative

Robert Cox
Signature

ROBERT COX - ADMINISTRATOR
Printed Name and Title

9/29/19
Date

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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

Resident #1's bedside lamp 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.)

A NEW LAMP HAS BEEN PROVIDED FOR THE RESIDENT. STAFF HAS BEEN DIRECTED TO CHECK LAMPS DAILY, AND THE ADMINISTRATOR WILL CHECK WEEKLY FOR COMPLIANCE.

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 10-04-19

Legal Entity Representative

Robert B. Cox
Signature

ROBERT B. COX - ADMINISTRATOR 9/29/19
Printed Name and Title Date

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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.)

New THERMOMETERS WERE PURCHASED AND ONE WAS PLACED IN THE KITCHEN FREEZER. THE ADMINISTRATOR WILL CHECK DAILY FOR COMPLIANCE.

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 10-04-19

Legal Entity Representative

Robert Cox
Signature

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