



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to **KOMFORT KEEPERS HOME CARE LLC**
LEGAL ENTITY

To operate **KOMFORT KEEPERS HOME CARE**
NAME OF FACILITY OR AGENCY

Located at **2517 NORTH 24TH STREET, PHILADELPHIA, PA 19132**
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE/SERVICE LOCATION

ADDRESS OF SATELLITE SITE/SERVICE LOCATION

ADDRESS OF SATELLITE SITE/SERVICE LOCATION

To provide **Personal Care Homes**
TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed **8**
(MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions: _____

This certificate is granted in accordance with the Human Services Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes
(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from **August 10, 2021** until **August 10, 2022**,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **148190**

Janette Biderup
ISSUING OFFICER

Jamie J. Buchenauer
DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.



pennsylvania
DEPARTMENT OF HUMAN SERVICES

August 10, 2021

██████████
Administrator
Komfort Keepers Home Care, LLC
5522 Media Street
Philadelphia, Pennsylvania 19131

RE: Komfort Keepers Home Care, LLC
2517 North 24th Street
Philadelphia, Pennsylvania 19132
License #: 148190

Dear ██████████:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department), licensing inspections on July 26, 2021 of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because the home is new and not yet serving four or more residents.

In accordance with 55 Pa.Code § 2600.11(b) (relating to procedural requirements for licensure or approval of personal care homes, a re-inspection of your newly licensed facility will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

During the inspection, citations on the enclosed Licensing Inspection Summary were found. All citations specified on the Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your NEW license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

Sincerely,

Jamie Buchenauer
Deputy Secretary
Office of Long-term Living

Enclosures
License
Licensing Inspection Summary

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY**

Facility Information

Name: *Komfort Keepers Homecare LLC* License #: *14819* License Expiration Date:
Address: *2517 N. 24th Street, Philadelphia, PA 19132*
County: *PHILADELPHIA* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *267-258-3455* Email: [REDACTED]

Legal Entity

Name: *Komfort Keepers Homecare LLC*
Address: *5522 Media Street, Philadelphia, PA, 19131*
Phone: *267-258-3455* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *R-4* Date: *05/21/2021* Issued By: *Dept. of LI/City of Philadelphia*

Staffing Hours

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

Inspection

Type: *Partial* Notice: *Announced* BHA Docket #:
Reason: *New* Exit Conference Date: *07/26/2021*

Inspection Dates and Department Representative

07/26/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *8* Residents Served: *0*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

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

Inspections / Reviews

07/26/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/09/2021*

8/9/2021 - POC Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *08/16/2021*

8/10/2021 - Document Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Not Required*

85e - Trash Outside Home

1. Requirements

2600.

85.e. Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

Description of Violation

The home had piles of trash in the backyard that was not in covered trash cans.

Plan of Correction

Accept

All trash has been hauled away and removed. Komfort Keepers shall have closed trash can receptacles inside and outside the premises. The rear yard will always be free of debris at all times.

Pictures have been sent for review..

Completion Date: 07/27/2021

Document Submission

Implemented

See attached photos

90a - Landline Telephone

1. Requirements

2600.

90.a. The home shall have a working, noncoin operated, landline telephone that is accessible in emergencies and accessible to individuals with disabilities.

Description of Violation

The home did not have a working, non-coin-operated landline telephone.

Plan of Correction

Accept

Comcast internet and phone has been installed and operable. A landline will always be available for all residents and privacy shall be provided.

Completion Date: 07/27/2021

Document Submission

Implemented

See attached photos

96a - First Aid Kit

1. Requirements

2600.

96.a. The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.

Description of Violation

The first aid kit did not include a thermometer, breathing shield or eye coverings.

Plan of Correction

Accept

First Aid Kit is now complete with the missing items requested..

A No touch scanner thermometer was purchased along with the CPR mask, goggles, and face shields.

Completion Date: 07/30/2021

Document Submission

Implemented

See attached photos

107c - Food/Water 3 Day Supply**1. Requirements**

2600.

107.c. The home shall maintain at least a 3-day supply of nonperishable food and drinking water for residents.

Description of Violation

The home did not have emergency food or drinking water.

Plan of Correction**Accept**

Komfort Keepers Home Care has 3 days of nonperishable food and water supply for the eight residents who will reside in the property.

The Emergency food and water will be kept in the storage area in the home and shall not be disturbed unless there is a true emergency.

Completion Date: 07/30/2021

Document Submission**Implemented**

See attached photos