

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

January 24, 2025

[REDACTED]
CLARISES PERSONAL CARE RESIDENCE INC
[REDACTED]
[REDACTED]

RE: CLARISES PERSONAL CARE
RESIDENCE
514 EAST ROOSEVELT BOULEVARD
PHILADELPHIA, PA, 19120
LICENSE/COC#: 13409

[REDACTED] [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/07/2025 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: CLARISES PERSONAL CARE RESIDENCE **License #:** 13409 **License Expiration:** 11/01/2025
Address: 514 EAST ROOSEVELT BOULEVARD, PHILADELPHIA, PA 19120
County: PHILADELPHIA **Region:** SOUTHEAST

Administrator

Name: [REDACTED] **Phone:** [REDACTED] **Email:** [REDACTED]

Legal Entity

Name: CLARISES PERSONAL CARE RESIDENCE INC
Address: [REDACTED]
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: I-1 **Date:** 02/06/1996 **Issued By:** City of Philadelphia

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 7 **Waking Staff:** 5

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Monitoring **Exit Conference Date:** 01/07/2025

Inspection Dates and Department Representative

01/07/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 9 **Residents Served:** 7

Secured Dementia Care Unit

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

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 3 **Are 60 Years of Age or Older:** 7
Diagnosed with Mental Illness: 7 **Diagnosed with Intellectual Disability:** 1
Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

01/07/2025 Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 01/26/2025

01/24/2025 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 01/24/2025
Reviewer: [REDACTED] **Follow-Up Type:** Bypass Document Submission

Inspections / Reviews *(continued)*

01/24/2025 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/24/2025

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

On [redacted] at 9:01 am, there were two trash bags filled with garbage uncovered and unattended on the steps directly outside the side entrance.

Plan of Correction

Accept [redacted] - 01/24/2025)

the home will do daily checks to ensure all trash is place outside the home in a covered receptable to prevent rodents and insects. check list was started on January 8, 2025 to ensure trash is in a covered receptable.

Proposed Overall Completion Date: 01/23/2025

Licensee's Proposed Overall Completion Date: 01/23/2025

Implemented [redacted] - 01/24/2025)

103e - Left Overs

2. Requirements

2600.

103.e. Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.

Description of Violation

On [redacted], there was a bowl of beets and a bag of cooked cream of wheat that were both unlabeled and undated, in the main kitchen refrigerator.

Plan of Correction

Accept [redacted] - 01/24/2025)

The food that was left in the refrigerator was beets that was cooked and was extra. . The beets were not from anyone's plate that as left over. Food is never leftover here by residents but if it were to be it has and will go in the trash. We have never saved leftover food from any resident to be served again. We do not cook cream of wheat here so there was no way a bag of cream of wheat was in the refrigerator. starting 1/8/2025 a daily checklist has been created to check freezer and refrigerator for all foods or open containers to be labeled and dated twice a day

Proposed Overall Completion Date: 01/23/2025

Licensee's Proposed Overall Completion Date: 01/23/2025

Implemented [redacted] - 01/24/2025)

103g - Storing Food

3. Requirements

2600.

103.g. Food shall be stored in closed or sealed containers.

103g Storing Food (continued)

Description of Violation

The [redacted] in the main kitchen refrigerator there was opened and unsealed pack of eggo waffles.

Plan of Correction

Accept [redacted] - 01/24/2025)

food shall be stored in closed or secure containers in the refrigerator, labeled and dated, starting 1/8/2025 a daily checklist has been created to check freezer and refrigerator for all foods or open containers to be labeled and dated twice a day

Proposed Overall Completion Date: 01/23/2025

Licensee's Proposed Overall Completion Date: 01/23/2025

Implemented [redacted] - 01/24/2025)

252 - Record Content

4. Requirements

2600.

252. Content of Resident Records - Each resident's record must include the following information:

- 3. A photograph of the resident that is no more than 2 years old.

Description of Violation

Resident [redacted] record did not include a photograph of the resident that is no more than 2 years old.

Plan of Correction

Accept [redacted] - 01/24/2025)

All residents have a photo in their files. upon asking for resident file the photo slipped out and immediately went back to the file area, retrieved it and handed to the inspector.

monthly checklist has been created to ensure all residents files has their photos securely in them. checklist started 1/8/2025

Proposed Overall Completion Date: 01/23/2025

Licensee's Proposed Overall Completion Date: 01/23/2025

Implemented [redacted] - 01/24/2025)

253d - Records Audit/Litigation

5. Requirements

2600.

253.d. Records required under this chapter that are not part of the resident records shall be kept for a minimum of 3 years or until any audit or litigation is resolved.

Description of Violation

On [redacted], staff person A informed an agent of the Department that the staff schedule for 12/22/2024 to 1/5/2025 was destroyed and could not be retrieved for review by the Department.

253d - Records Audit/Litigation (continued)**Plan of Correction****Accept** [REDACTED] **- 01/24/2025)**

staff time schedule was shredded for December 2024 when the inspector came January of 2025. Staff read over the rules and regulations for section 253d to ensure we stay in compliance. administrator will save all past records/litigation which includes staff time schedule.

Proposed Overall Completion Date: 01/23/2025

Licensee's Proposed Overall Completion Date: 01/23/2025

Implemented [REDACTED] **- 01/24/2025)**