



October 27, 2014

Vlada Rubarkh, Director
Northeast Adult Day Care
11048 Rennard Street
Philadelphia, PA 19116

RE: Northeast Adult Day Care
License # 313010 - Regular

Dear Ms. Rubarkh:

As a result of the Department of Aging's licensing inspection of the above named facility on 08/04/2014, two areas of non-compliance were identified. The legal entity submitted an acceptable written plan to correct each area of non-compliance. Therefore, the Department issued a Regular License, indicating compliance with applicable statutes, ordinances and regulations.

Thank you for your continued effort to provide quality older adult daily living services. If you have questions, please contact me at (717) 214-6716.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Longenecker".

Kevin Longenecker
Director

Enclosures

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF AGING

LICENSE

This license is hereby granted to NORTHEAST ADULT DAY CARE, INC.
LEGAL ENTITY

To operate NORTHEAST ADULT DAY CARE
(NAME OF CENTER)

Located at 11048 RENNARD STREET PHILADELPHIA, PA 19116
(COMPLETE ADDRESS OF CENTER)

To provide older adult daily living services.

The total number of persons which may be served at one time may not exceed 162
(MAXIMUM CAPACITY)

Restrictions: _____

This license is granted in accordance with the Act of July 11, 1990 (P.L. 499, No. 118) and Regulations.
TITLE 6. PA CODE. CHAP. 11. OLDER ADULT DAILY LIVING CENTER Dated July 03, 1993
(NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from November 01, 2014 until October 31, 2015

unless sooner revoked for non-compliance with applicable laws and regulations.

No: 313010 - Regular



ISSUING OFFICER

NOTE: This license is issued for the above address only and is not transferable. This license should be posted in a conspicuous place in the center.

Issued On: October 27, 2014

AGL01

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER LICENSE NUMBER: 313010	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/04/2014
NAME OF PROVIDER OR SUPPLIER Northeast Adult Day Care		STREET ADDRESS, CITY, STATE, ZIP CODE 11048 RENNARD STREET PHILADELPHIA, PA 19116		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
1 000	Initial Comments A State licensure visit was completed on 8/04/2014 and it was determined that Northeast Adult Day Care was not in compliance with the following requirements of 6 PA Code, Chapter 11, Older Adult Daily Living Centers regulations:	1 000		
1 450	11.18(d) Criminal History record check For persons hired on or after October 12, 1993, an operator shall apply for the information in subsection (a) for prospective employees within 5 working days after the employee's date of hire. This STANDARD is not met as evidenced by: Findings: Based on a review of five of twenty-seven staff records and an interview with the center director, it was discovered that the center did not require one applicant to submit a criminal history record check with their application as required by Section 502 of the Older Adult Protective Services Act. The center requested a criminal history report for Staff #1 on their date of hire.	1 450	Prior to application for employment, the applicant/employee will need to obtain a criminal history record check from the PA State Police. The request can be obtained by completing a criminal record check form or by visiting the PA State Police web site. If the applicant/employee has not been a resident of PA for the entire 2 years immediately preceding the date of application for employment, the applicant/employee will also need to obtain a Dept. of Aging FBI Criminal History Record Check. The administrative director will be responsible for monitoring the above and ensuring it is completed in a timely manner.	8/5/14
11590	11.102(a) Client physical examination and med report	11590		

AUTHORIZED PROVIDER REPRESENTATIVE'S SIGNATURE _____ TITLE *Administrative Director* (X6) DATE *9/5/14*

DEPARTMENT OF AGING APPROVAL _____ DATE *10/22/14*

Chief, Division of Licensing

ATG6899 NZZG11

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11590	<p>Continued From page 1</p> <p>To be admitted, an applicant whose needs, as determined through intake screening, may appropriately be met in a center, shall also have had a physical examination within 3 months prior to admission and annually thereafter.</p> <p>This STANDARD is not met as evidenced by:</p> <p>Findings: Based on a review of six of one-hundred and fifty-seven client records, it was determined that two client physical examinations were not completed within one year as required. The annual physical exam of client #1 was completed on 7/22/2014; the prior physical exam was dated 6/03/2013, which is a period of one year, one month and nineteen days. The annual physical exam of client #2 was completed on 11/05/2013; the prior physical exam was dated 10/04/2012, which is a period of one year, one month and one day.</p> <p>Findings: Based on a review of six of one-hundred and fifty-seven client records, it was determined that the annual physical examinations for five clients are overdue. A review of medical records belonging to Client #3 revealed the previous physical examination was conducted on 6/27/2013. A review of medical records belonging to Client #4 revealed the physical examination was conducted on 6/25/2013. A review of medical records belonging to Client #5 revealed the physical examination was conducted on 6/26/2013. A review of medical records belonging to Client #6 revealed the physical examination was conducted on</p>	11590	<p>All applicants shall have an annual physical examination. For clients #3-#7, the physical examinations have been completed by 9/4/14 and the updated medical reports are attached. The center's nurse will be responsible that all medical reports are completed in a timely manner. There is a monitoring tool in place with physical exam due dates listed next to each name. Please see monitoring tool Exhibit A. The center's nurse is responsible for ensuring compliance.</p>	9/4/14

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11590	Continued From page 2 6/21/2013. A review of medical records belonging to Client #7 revealed the physical examination was conducted on 7/10/2013. As of the date of this inspection, these five clients continue to have an overdue annual physical examination.	11590		