



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE  
Norristown State Hospital  
1001 Sterigere Street  
Bldg 2 Rm. 161  
Norristown, Pennsylvania 19401

ADULT RESIDENTIAL LICENSING

1-866-711-4115  
610-270-1137

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**Mailing Date: November 19, 2010**

Mr. Austin Virgo  
Chestnut Manor, LLC  
4926 Chestnut Street  
Philadelphia, Pennsylvania 19139

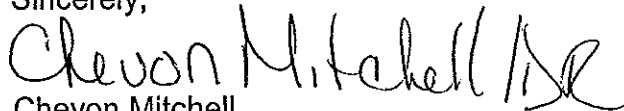
RE: Chestnut Manor

Dear Mr. Virgo:

As a result of the Department of Public Welfare's licensing inspection on August 8, 2010 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.


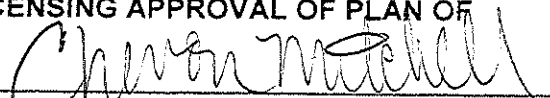
All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

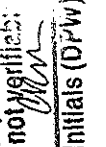
Sincerely,

  
Chevon Mitchell  
Regional Licensing Administrator

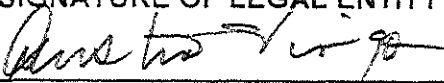
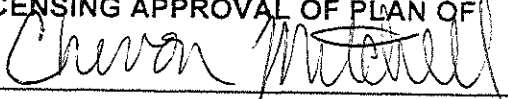
Enclosure(s)  
Violation Report

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Chestnut Manor 4926 Chestnut Street, Philadelphia, PA 19139		<b>CURRENT LICENSE NUMBER</b> 101880	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> August 8, 2010		<b>REGIONAL REPRESENTATIVE</b> Christine McHale and Michelle Morton	
<b>PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)</b>			
<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> 	<b>DATE</b> 9/29/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 	<b>DATE</b> 11/17/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
161b At least three nutritionally well-balanced meals shall be offered daily to the resident. Each meal shall include an alternative food and drink item from which the resident may choose.	The home does not have an alternate food and drink item for meals. Direct care staff member A was preparing dinner for the residents at the time of the inspection. When direct care staff member A was asked what the alternative food item for dinner was for the evening the staff member responded with "Whatever leftovers are in the refrigerator." When Administrator B was questioned about the alternative food item for the meal that was being	Immediate Action	The home has supplied an alternate food and drink for each meal. The residents will sign the alternative meal request form that is posted next to the menu for those who want the alternative, as not to promote waste. The administrator will monitor weekly to insure compliance.	Steps have been taken to correct violation; full compliance is not verified: 11/17/10 Date Initials (DPW) 

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	prepared they were not able to provide an answer.	<i>Immediate Action</i>		

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162c Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.	The menu that was posted in the home was for July 2010. The home did not have a current menu posted.	Immediate Action	A current menu has been posted by the administrator and the following week's menu. The administrator will follow up on a weekly basis for current menu's to insure future compliance.	Steps have been taken to correct violation; full compliance is not verifiable 11/17/10 Date	Initials (DPW) 

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221c A current weekly activity calendar shall be posted in a conspicuous and public place in the home.	The activity calendar posted in the home was dated July 2010. The home did not have a current activity calendar.	<i>Immediate Action</i>	<i>The administrator has updated the activity calendar and will on a weekly basis continue to update. To insure future compliance the administrator will check each WEEK to monitor for compliance of the regulation.</i>	<div style="display: flex; flex-direction: column; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: small;">Steps have been taken to correct violation; full compliance is not verifiable</div> <div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; width: 20px; height: 40px; margin-right: 5px;"></div> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: x-small;">Date</div> </div> <div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; width: 20px; height: 40px; margin-right: 5px;"></div> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: x-small;">Initials (DPW)</div> </div> </div>	