



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: July 21, 2011

Mr. John A. Moore, VP & CFO
OLSL Center City, LLC
Attn: Legal Department
401 South 4th Street Suite 1900
Louisville, Kentucky 40202

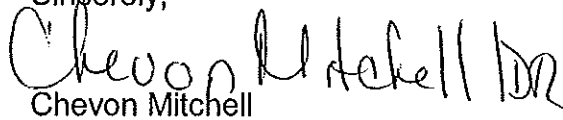
Re: Atria Center City
150 North 20th Street
Philadelphia, Pennsylvania 19103

Dear Mr. Moore:

As a result of the Department of Public Welfare's licensing inspection on March 9, 2011 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

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NAME AND ADDRESS OF PERSONAL CARE HOME Atria Center City, 150 North 20th Street Philadelphia, PA 19103		CURRENT LICENSE NUMBER 128970	
INSPECTION DATES (Include all dates of the inspection) 03/09/2011		REGIONAL REPRESENTATIVE Kimberli A. Fonkes, Jesse Hummel	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Barbara Dumas</i>			
SIGNATURE OF LEGAL ENTITY <i>Barbara Dumas</i>	DATE <i>4/25/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cherou McNeill</i>	DATE <i>7/15/11</i>

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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)	DATE COMPLIANCE VERIFIED BY
25b 25b - The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees. 25c12 (12) Charges to the resident for holding a bed during hospitalization or other extended absence from the home.	The contract for resident #1 dated 8/28/09 was not signed by the resident. The contract for resident #1 dated 8/25/08 was not signed by the payer. The contract for resident #1 does not include the charges for holding a bed during an absence.	<i>4/25/11</i>	Per POA request e-mailed 8/25/09 contract to POA; awaiting response and permission to have resident sign unable to have 8/25/08 contract signed by POA, as it is a Sterling Glen contract, not Atria Residency Agreement revised to include bed hold policy.	Step taken to correct violation: full compliance achieved 7/15/11 initials (DPW) <i>[Signature]</i> Date

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